SOUTH DAKOTA SALES and USE TAX REPORT



RETURNS FILED: MAY 2015

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

| | Gross Sales | Use Taxable | Taxable Sales |
|--|---------------|--------------|---------------|
| DIVISION: A Agriculture, Forestry, & Fishing MAJOR GROUP: 1 Agricultural Production - Crops | | | |
| 119 Cash Grains, NEC | 1,081,663.10 | 9,000.00 | 735,967.63 |
| 139 Field Crops, Except Cash Grains, NEC | 1,578,591.55 | 843.92 | 99,192.85 |
| 161 Vegetables & Melons | 6,247.46 | 0.00 | 6,247.46 |
| 181 Ornamental Nursery Products | 161,853.36 | 610.00 | 80,043.46 |
| Other | 86,302.55 | 3,099.76 | 89,402.31 |
| Total for MAJOR GROUP 1 | 2,914,658.02 | 13,553.68 | 1,010,853.71 |
| MAJOR GROUP: 2 Agricultural Production - Livestock | | | |
| 212 Beef Cattle, Except Feedlots | 12,394.43 | 0.00 | 7,997.88 |
| 213 Hogs | 594,155.08 | 81,684.17 | 98,316.53 |
| 219 General Livestock, NEC | 2,318,205.68 | 17,917.11 | 112,860.69 |
| 241 Dairy Farms | 3,113,201.32 | 179,294.31 | 217,806.42 |
| 259 Poultry & Eggs, NEC | 708,538.52 | 0.00 | 84,327.32 |
| 279 Animal Specialties, NEC | 113,359.90 | 469.50 | 7,014.78 |
| 291 General Farms, Primarily Animal | 56,296.68 | 0.00 | 47,413.68 |
| Other | 2,303,879.99 | 34,634.52 | 36,474.52 |
| Total for MAJOR GROUP 2 MAJOR GROUP: 7 Agricultural Services | 9,220,031.60 | 313,999.61 | 612,211.82 |
| 711 Soil Preparation Services | 40,490,676.26 | 197,311.98 | 873,106.08 |
| 721 Crop Planting & Protecting | 872,735.12 | 30,429.90 | 59,040.00 |
| 723 Crop Preparation Services for Market | 3,776,611.54 | 69,894.02 | 71,095.65 |
| 741 Veterinary Services for Livestock | 11,391,954.87 | 69,380.28 | 9,610,390.26 |
| 742 Veterinary Services, Specialties | 4,054,085.34 | 40,054.37 | 3,834,536.32 |
| 751 Livestock Services, Except Veterinary | 1,251,663.46 | 31,389.09 | 436,212.82 |
| 752 Animal Specialty Services | 1,653,871.47 | 6,989.39 | 1,331,822.07 |
| 762 Farm Management Services | 300,221.47 | 0.00 | 300,221.47 |
| 781 Landscape Counseling & Planning | 591,655.00 | 3,104.85 | 334,322.59 |
| 782 Lawn & Garden Services | 6,512,140.02 | 23,233.86 | 4,168,988.03 |
| 783 Ornamental Shrub & Tree Services | 1,776,293.52 | 26,903.67 | 1,279,350.27 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | 72,671,908.07 | 498,691.41 | 22,299,085.56 |
| MAJOR GROUP: 8 Forestry | | | |
| 811 Timber tracts | 170,156.60 | 1,936.98 | 32,919.21 |
| 851 Forestry Services | 157,970.74 | 0.00 | 24,420.74 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 8 MAJOR GROUP: 9 Fishing, Hunting, & Trapping | 360,834.80 | 39,883.65 | 127,994.08 |
| 971 Hunting, Trapping, Game Propagation | 298,488.58 | 6,751.74 | 305,240.32 |
| Other | 603.00 | 0.00 | 603.00 |
| Total for MAJOR GROUP 9 | 299,091.58 | 6,751.74 | 305,843.32 |
| Total for DIVISION A | 85,466,524.07 | 872,880.09 | 24,355,988.49 |
| DIVISION: B Mining | | | |
| MAJOR GROUP: 10 Metal Mining | 40 000 50 | 0.00 | 40 000 50 |
| 1041 Gold Ores | 13,302.50 | 0.00 | 13,302.50 |
| 1081 Metal Mining Services - | 1,750.00 | 447.60 | 2,197.60 |
| Total for MAJOR GROUP 10 | 15,052.50 | 447.60 | 15,500.10 |
| MAJOR GROUP: 13 Oil & Gas Extraction | | | |
| 1311 Crude Petroleum & Natural Gas | 3,912.00 | 7,248.43 | 11,160.43 |
| 1321 Natural Gas Liquids | 0.00 | 1,485,733.78 | 1,485,733.78 |
| 1381 Drilling Oil & Gas Wells | 48,235.50 | 4,442.36 | 52,677.86 |
| 1382 Oil & Gas Exploration Services | 25,427.41 | 4,308.99 | 15,250.19 |
| 1389 Oil & Gas Field Services, NEC | 919,675.90 | 126,515.50 | 817,072.22 |

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|--|----------------|--------------|---------------|
| | Gross Sales | Use Taxable | Taxable Sales |
| Total for MAJOR GROUP 13 MAJOR GROUP: 14 Nonmetallic Minerals, Except Fuels | 997,250.81 | 1,628,249.06 | 2,381,894.48 |
| 1422 Crushed & Broken Limestone | 1,658,734.07 | 323,413.35 | 1,426,668.87 |
| 1442 Construction Sand & Gravel | 3,259,177.74 | 51,614.08 | 1,321,910.35 |
| Other | 1,531,644.54 | 34,577.70 | 372,231.82 |
| Total for MAJOR GROUP 14 | 6,449,556.35 | 409,605.13 | 3,120,811.04 |
| Total for DIVISION B | 7,461,859.66 | 2,038,301.79 | 5,518,205.62 |
| DIVISION: C Construction MAJOR GROUP: 15 General Building Contractors | | | |
| 1521 Single-Family Housing Construction | 0.00 | 0.00 | 0.00 |
| Total for MAJOR GROUP 15 MAJOR GROUP: 17 Special Trade Contractors | 0.00 | 0.00 | 0.00 |
| 1711 Plumbing, Heating, Air-Conditioning | 0.00 | 0.00 | 0.00 |
| 1752 Floor Laying & Floor Work, NEC | 3,671,495.51 | 9,568.36 | 2,644,135.95 |
| 1761 Roofing, Siding, & Sheet Metal Work | 0.00 | 0.00 | 0.00 |
| Other | 380.77 | 316.00 | 696.77 |
| Total for MAJOR GROUP 17 | 3,671,876.28 | 9,884.36 | 2,644,832.72 |
| Total for DIVISION C | 3,671,876.28 | 9,884.36 | 2,644,832.72 |
| DIVISION: D Manufacturing MAJOR GROUP: 20 Food & Kindred Products | | | |
| 2011 Meat Packing Plants | 18,045,939.23 | 1,365,181.88 | 1,540,882.27 |
| 2013 Sausages & Other Prepared Meats | 322,177.81 | 548,726.55 | 605,450.52 |
| 2015 Poultry Slaughtering & Processing | 24,146,443.81 | 772,445.42 | 772,445.42 |
| 2022 Cheese, Natural & Processed | 27,142,546.81 | 702,247.68 | 692,333.65 |
| 2035 Pickles, Sauces, & Salad Dressings | 18,266.20 | 0.00 | 0.00 |
| 2047 Dog & Cat Food | 3,918,659.29 | 58,948.25 | 71,688.50 |
| 2048 Prepared Feeds, NEC | 23,571,942.48 | 528,895.36 | 750,849.82 |
| 2051 Bread, Cake, & Related Products | 44,789.52 | 250.00 | 42,865.42 |
| 2077 Animal & Marine Fats & Oils | 558,485.87 | 12,149.00 | 12,781.30 |
| 2082 Malt Beverages | 48,636.87 | 27,783.42 | 51,027.79 |
| 2084 Wines, Brandy, & Brandy Spirits | 365,425.06 | 16,114.41 | 226,711.97 |
| 2086 Bottled & Canned Soft Drinks | 19,594,888.15 | 180,037.24 | 1,036,661.15 |
| 2095 Roasted Coffee | 21,231.76 | 0.00 | 20,135.91 |
| 2099 Food Preparations, NEC | 230,765.84 | 20,542.62 | 51,318.12 |
| Other | 239,489.54 | 304,934.91 | 309,979.51 |
| Total for MAJOR GROUP 20 MAJOR GROUP: 21 Tobacco Products | 118,269,688.24 | 4,538,256.74 | 6,185,131.35 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 21 MAJOR GROUP: 22 Textile Mill Products | N/A | N/A | N/A |
| 2273 Carpets & Rugs | 180,290.96 | 0.00 | 13,763.47 |
| Other | 65,295.16 | 0.00 | 57,437.56 |
| - | , | | |
| Total for MAJOR GROUP 22 MAJOR GROUP: 23 Apparel & Other Textile Products | 245,586.12 | 0.00 | 71,201.03 |
| 2392 Housefurnishings, NEC | 2,304.67 | 515.00 | 2,819.67 |
| 2394 Canvas & Related Products | 885,339.62 | 193,622.33 | 382,553.99 |
| 2395 Pleating & Stitching | 1,543.00 | 0.00 | 1,543.00 |
| 2396 Automotive & Apparel Trimmings | 65,043.74 | 26.40 | 43,839.54 |
| Other | 1,100,729.78 | 0.00 | 119,901.11 |
| Total for MAJOR GROUP 23 | 2,054,960.81 | 194,163.73 | 550,657.31 |
| MAJOR GROUP: 24 Lumber & Wood Products 2411 Logging | 12,297.45 | 800.92 | 12,229.07 |
| | | | |

| | Gross Sales | Use Taxable | Taxable Sales |
|--|-------------------------|--------------|-----------------------|
| 2421 Sawmills & Planing Mills, General | 4,822,189.80 | 128,331.68 | 224,129.81 |
| 2426 Hardwood Dimension & Flooring Mills | 1,335,008.90 | 25,922.45 | 32,802.26 |
| 2431 Millwork | 1,220,496.90 | 0.00 | 5,270.86 |
| 2434 Wood Kitchen Cabinets | 6,678,975.46 | 189,638.00 | 1,287,289.21 |
| 2439 Structural Wood Members, NEC | 5,810,150.64 | 58,515.59 | 1,992,928.64 |
| 2452 Prefabricated Wood Buildings | 4,358,580.69 | 8,384.16 | 818,923.58 |
| 2491 Wood Preserving | 530,706.72 | 2,094.44 | 65,959.40 |
| 2499 Wood Products, NEC | 757,694.25 | 61,551.69 | 371,810.11 |
| Other | 492,620.68 | 1,200.00 | 6,512.80 |
| Total for MAJOR GROUP 24 | 26,018,721.49 | 476,438.93 | 4,817,855.74 |
| MAJOR GROUP: 25 Furniture & Fixtures | | | |
| 2511 Wood Household Furniture | 2,898,972.94 | 43,717.29 | 56,565.16 |
| 2531 Public Building & Related Furniture | 78,999.48 | 0.00 | 9,291.95 |
| 2541 Wood Partitions & Fixtures | 2,528,814.78 | 114,226.17 | 209,265.09 |
| 2542 Partitions & Fixtures, Except Wood | 411,990.93 | 0.00 | 407,668.99 |
| 2599 Furniture & Fixtures, NEC | 101,119.37 | 0.00 | 59,084.48 |
| Other | 553,983.31 | 0.00 | 12,768.00 |
| Total for MAJOR GROUP 25 | 6,573,880.81 | 157,943.46 | 754,643.67 |
| MAJOR GROUP: 26 Paper & Allied Products | | | |
| 2653 Corrugated & Solid Fiber Boxes | 618,355.35 | 14,811.48 | 25,791.23 |
| 2679 Converted Paper Products, NEC | 1,145,082.13 | 0.00 | 15,755.03 |
| Other _ | 18,051,077.13 | 238,795.22 | 243,312.36 |
| Total for MAJOR GROUP 26 MAJOR GROUP: 27 Printing & Publishing | 19,814,514.61 | 253,606.70 | 284,858.62 |
| 2711 Newspapers | 5,835,312.52 | 279,450.01 | 2,408,508.57 |
| 2721 Periodicals | 885,929.22 | 18,572.54 | 222,249.48 |
| 2731 Book Publishing | 668,281.34 | 8,029.38 | 271,699.26 |
| 2741 Misc. Publishing | 698,223.15 | 30,842.96 | 301,620.50 |
| 2752 Commercial Printing, Lithographic | 7,058,398.34 | 124,010.19 | 1,787,606.52 |
| 2754 Commercial Printing, Citrographic | 102,044.66 | 755.78 | 41,909.13 |
| 2759 Commercial Printing, NEC | 12,995,309.80 | 196,193.63 | 2,102,527.28 |
| 2771 Greeting Cards | 153,381.09 | 0.00 | 100,093.52 |
| 2791 Typesetting | 250,824.10 | 21,908.89 | 36,272.82 |
| Other | 212,368.10 | 3,870.75 | 209,073.62 |
| Total for MAJOR GROUP 27 | 28,860,072.32 | 683,634.13 | 7,481,560.70 |
| MAJOR GROUP: 28 Chemicals & Allied Products | | | |
| 2813 Industrial Gases | 2,699,955.41 | 1,882.75 | 1,646,291.75 |
| 2819 Industrial Inorganic Chemicals, NEC | 453,400.67 | 0.00 | 247,496.38 |
| 2821 Plastics Materials & Resins | 200,347.74 | 0.00 | 8,778.50 |
| 2834 Pharmaceutical Preparations | 8,530,721.99 | 4,176.25 | 408,322.88 |
| 2835 Diagnostic Substances | 886,100.16 | 0.00 | 69,985.27 |
| 2836 Biological Products, Except Diagnostic | 642,098.83 | 0.00 | 45,215.00 |
| 2841 Soap & Other Detergents | 151,763.76 | 553.02 | 68,071.37 |
| 2844 Toilet Preparations | 9,758.98 | 0.00 | 8,292.23 |
| 2869 Industrial Organic Chemicals, NEC | 88,903,444.92 | 3,576,740.16 | 3,626,708.53 |
| 2879 Agricultural Chemicals, NEC | 38,413,756.63 | 20,926.87 | 20,926.87 |
| 2899 Chemical Preparations, NEC | 735,285.50 | 82.08 | 148,083.78 |
| Other | 8,108,119.61 | 18,787.85 | 1,201,731.47 |
| Total for MAJOR GROUP 28 | 149,734,754.20 | 3,623,148.98 | 7,499,904.03 |
| MAJOR GROUP: 29 Petroleum & Coal Products | 44 000 540 74 | E4 000 40 | 057.000 = 1 |
| 2911 Petroleum Refining | 11,836,540.71 | 54,382.10 | 257,869.71 |
| 2951 Asphalt Paving Mixtures & Blocks Other | 39,485.62 328,684.87 | 0.00 0.00 | 36,682.27 5,980.15 |
| Total for MAJOR GROUP 29 | 12,204,711.20 | 54,382.10 | 300,532.13 |

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|--|----------------------------|-------------------------|---|
| | Gross Sales | Use Taxable | Taxable Sales |
| MAJOR GROUP: 30 Rubber & Misc. Plastics Products | | | |
| 3069 Fabricated Rubber Products, NEC | 277,343.83 | 0.00 | 12,134.73 |
| 3084 Plastics Pipe | 2,532,512.68 | 313.00 | 1,423,670.09 |
| 3089 Plastics Products, NEC | 4,690,440.22 | 267,028.15 | 825,354.62 |
| Other - | 4,158,688.50 | 140,028.61 | 550,584.55 |
| Total for MAJOR GROUP 30 | 11,658,985.23 | 407,369.76 | 2,811,743.99 |
| MAJOR GROUP: 31 Leather & Leather Products | 2 265 74 | 0.00 | 2 122 00 |
| Other | 2,365.74 | 0.00 | 2,123.99 |
| Total for MAJOR GROUP 31 | 2,365.74 | 0.00 | 2,123.99 |
| MAJOR GROUP: 32 Stone, Clay, & Glass Products | 4 050 000 00 | 0.707.05 | 4 000 04 |
| 3211 Flat Glass | 1,959,203.96 | 2,767.25 | 4,388.94 |
| 3231 Products of Purchased Glass | 35,568.72 | 0.00 | 593.84 |
| 3241 Cement, Hydraulic 3271 Concrete Block & Brick | 5,464,547.03 488,981.19 | 1,045,477.75 0.00 | 1,366,199.87 397,593.21 |
| 3272 Concrete Products, NEC | 7,844,281.66 | 88,000.91 | 743,668.95 |
| 3273 Ready-Mixed Concrete | 12,476,914.60 | 117,620.32 | 10,577,307.65 |
| 3281 Cut Stone & Stone Products | 934,592.24 | 16,561.10 | 453,047.22 |
| 3291 Abrasive Products | 926,828.91 | 9,476.15 | 148,141.52 |
| 3296 Mineral Wool | 77,171.76 | 0.00 | 64,973.00 |
| Other | 10,261,906.40 | 384,377.38 | 544,966.76 |
| - | | <u> </u> | <u> </u> |
| Total for MAJOR GROUP 32 MAJOR GROUP: 33 Primary Metal Industries | 40,469,996.47 | 1,664,280.86 | 14,300,880.96 |
| 3312 Blast Furnaces & Steel Mills | 451,861.35 | 1,798.21 | 179,221.14 |
| 3325 Steel Foundries, NEC | 1,182,196.18 | 6,224.80 | 21,016.26 |
| Other | 8,668,650.67 | 988,562.84 | 1,177,544.94 |
| Total for MAJOR GROUP 33 | 10,302,708.20 | 996,585.85 | 1,377,782.34 |
| MAJOR GROUP: 34 Fabricated Metal Products | , , | , | .,,. == |
| 3423 Hand & Edge Tools, NEC | 1,197,991.18 | 0.00 | 206,848.99 |
| 3429 Hardware, NEC | 443,954.81 | 565,906.30 | 610,549.60 |
| 3433 Heating Equipment, Except Electric | 419.97 | 0.00 | 0.00 |
| 3441 Fabricated Structural Metal | 2,983,084.48 | 26,129.75 | 767,341.88 |
| 3442 Metal Doors, Sash, & Trim | 4,124,547.89 | 106,737.03 | 127,699.35 |
| 3443 Fabricated Plate Work (Boiler Shops) | 783,924.95 | 156,975.83 | 659,219.87 |
| 3444 Sheet Metal Work | 1,566,985.26 | 25,747.55 | 181,732.81 |
| 3446 Architectural Metal Work | 328,650.15 | 689.22 | 142,672.82 |
| 3448 Prefabricated Metal Buildings | 645,434.55 | 1,377.32 | 483,706.73 |
| 3449 Misc. Metal Work | 1,302,034.55 | 433,070.79 | 581,437.96 |
| 3462 Iron & Steel Forgings | 15,989.30 | 0.00 | 3,761.80 |
| 3471 Plating & Polishing | 44,279.30 | 1,205.20 | 26,341.45 |
| 3479 Metal Coating & Allied Services | 905,048.50 | 11,794.93 | 29,583.37 |
| 3482 Small Arms Ammunition | 4,036,336.25 | 34,245.56 | 43,363.72 |
| 3483 Ammunition, Except for Small Arms | 142,067.59 | 104,616.76 | 105,268.59 |
| 3484 Small Arms | 897,337.04 | 11,859.11 | 25,133.11 |
| 3491 Industrial Valves | 170,504.59 | 0.00 | 33,223.53 |
| 3494 Valves & Pipe Fittings, NEC | 3,054,629.03 | 27,419.33 | 73,424.10 |
| 3497 Metal Foil & Leaf | 35,111.70 | 0.00 | 27,371.60 |
| 3499 Fabricated Metal Products, NEC | 718,096.79 | 562,199.24 | 764,094.32 |
| Other | 4,154,698.82 | 11,477.28 | 100,777.18 |
| Total for MAJOR GROUP 34 | 27,551,126.70 | 2,081,451.20 | 4,993,552.78 |
| • • • • | 44 774 070 00 | 200 007 07 | 400 400 0 : |
| | | | 432,482.04 |
| | | | 1,657,138.33 |
| | | | 235,010.79 |
| | | | 194,772.61 |
| • | | 0.00 | 62,647.94 |
| 3499 Fabricated Metal Products, NEC Other | 718,096.79 4,154,698.82 | 562,199.24 11,477.28 | 764,09- 100,77 ⁻ 4,993,55 ⁻ 432,48 ⁻ 1,657,13 ⁻ 235,010 194,77 ⁻ |

| | Gross Sales | Use Taxable | Taxable Sales |
|--|---------------|------------------------|---------------|
| 3535 Conveyors & Conveying Equipment | 3,534,273.46 | 114,945.79 | 156,834.35 |
| 3537 Industrial Trucks & Tractors | 73,831.29 | 470.00 | 13,075.40 |
| 3541 Machine Tools, Metal Cutting Types | 958,181.92 | 3,662.99 | 13,435.00 |
| 3542 Machine Tools, Metal Forming Types | 664,486.92 | 12,892.00 | 159,581.89 |
| 3544 Special Dies, Tools, Jigs & Fixtures | 191,889.25 | 0.00 | 150,931.09 |
| 3545 Machine Tool Accessories | 772,090.39 | 10,728.42 | 104,426.90 |
| 3548 Welding Apparatus | 121,015.41 | 0.00 | 119,483.41 |
| 3549 Metalworking Machinery, NEC | 364,632.23 | 4,128.17 | 235,343.93 |
| 3553 Woodworking Machinery | 928,432.91 | 0.00 | 5,159.00 |
| 3555 Printing Trades Machinery | 326,418.88 | 0.00 | 141,010.33 |
| 3556 Food Products Machinery | 711,117.74 | 0.00 | 711,117.74 |
| 3559 Special Industry Machinery, NEC | 1,838,040.31 | 26,641.39 | 158,164.54 |
| 3561 Pumps & Pumping Equipment | 341,351.22 | 0.00 | 201,143.61 |
| 3564 Blowers & Fans | 21,538,980.56 | 156,576.84 | 161,457.09 |
| 3565 Packaging Machinery | 350,765.19 | 0.00 | 165,903.44 |
| 3569 General Industrial Machinery, NEC | 1,903,683.51 | 19,155.91 | 206,073.47 |
| 3571 Electronic Computers | 1,400,759.73 | 69,440.83 | 80,264.48 |
| 3577 Computer Peripheral Equipment, NEC | 78,779.22 | 380.76 | 33,534.51 |
| 3578 Calculating & Accounting Equipment | 359,898.03 | 0.00 | 313,851.28 |
| 3582 Commercial Laundry Equipment | 42,425.82 | 0.00 | 42,425.82 |
| 3585 Refrigeration & Heating Equipment | 266,454.63 | 0.00 | 117,074.52 |
| 3589 Service Industry Machinery, NEC | 3,780,844.81 | 21,755.93 | 111,352.59 |
| 3599 Industrial Machinery, NEC | 4,718,696.04 | 110,951.70 | 728,463.54 |
| Other | 11,253,388.10 | 648,335.83 | 727,815.26 |
| Total for MAJOR GROUP 35 | 86,784,107.97 | 2,007,985.80 | 7,439,974.90 |
| MAJOR GROUP: 36 Electronic & Other Electrical Equipmen | t | | |
| 3612 Transformers, Except Electronic | 532,734.15 | 3,384.78 | 16,967.62 |
| 3621 Motors & Generators | 111,736.49 | 442.51 | 494.51 |
| 3625 Relays & Industrial Controls | 87,410.77 | 0.00 | 50,732.18 |
| 3634 Electric Housewares & Fans | 788,403.10 | 11,170.75 | 21,228.32 |
| 3639 Household Appliances, NEC | 668,315.72 | 2,209.00 | 5,460.18 |
| 3651 Household Audio & Video Equipment | 40,154.49 | 0.00 | 25,464.64 |
| 3661 Telephone & Telegraph Apparatus | 1,599,466.85 | 60,671.33 | 900,658.06 |
| 3663 Radio & TV Communications Equipment | 148,438.37 | 0.00 | 129,989.75 |
| 3669 Communications Equipment, NEC | 248,744.81 | 1,120.35 | 8,736.35 |
| 3674 Semiconductors & Related Devices | 17,132,367.23 | 205,325.09 | 225,358.23 |
| 3679 Electronic Components, NEC | 9,051,080.32 | 145,702.63 | 193,087.70 |
| 3699 Electrical Equipment & Supplies, NEC | 45,759.46 | 0.00 | 12,035.75 |
| Other | 7,698,467.44 | 142,533.34 | 166,236.52 |
| Total for MAJOR GROUP 36 | 38,153,079.20 | 572,559.78 | 1,756,449.81 |
| MAJOR GROUP: 37 Transportation Equipment | | | |
| 3711 Motor Vehicles & Car Bodies | 624,585.08 | 0.00 | 414,809.24 |
| 3713 Truck & Bus Bodies | 5,019,368.60 | 38,343.75 | 186,293.33 |
| 3714 Motor Vehicle Parts & Accessories | 7,625,726.72 | 366,862.04 | 371,173.23 |
| 3715 Truck Trailers | 5,014,021.60 | 287,337.35 | 620,391.10 |
| 3721 Aircraft | 456,561.52 | 112,258.33 | 568,052.60 |
| 3728 Aircraft Parts & Equipment, NEC | 10,114,623.80 | 366,316.03 | 366,424.03 |
| 3732 Boat Building & Repairing | 12,115.62 | 0.00 | 12,115.62 |
| 3799 Transportation Equipment, NEC | 402,466.71 | 954.11 | 217,898.57 |
| Other | 227,530.98 | 10,370.84 | 32,013.45 |
| Total for MAJOR GROUP 37 MAJOR GROUP: 38 Instruments & Related Products | 29,497,000.63 | 1,182,442.45 | 2,789,171.17 |
| 3812 Search & Navigation Equipment | 1,348,483.78 | 19,460.61 | 25,520.61 |
| 3821 Laboratory Apparatus & Furniture | 534,167.65 | 169.50 | 16,754.91 |
| 3822 Environmental Controls | | | |
| | 1,035,461.19 | 45,251.97 35,661.57 | 60,267.64 |
| 3823 Process Control Instruments | 340,404.43 | 35,661.57 | 122,687.84 |

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| | Gross Sales | Use Taxable | Taxable Sales |
| 3825 Instruments to Measure Electricity | 3,188,815.24 | 26,998.63 | 117,893.73 |
| 3829 Measuring & Controlling Devices, NEC | 120,582.84 | 0.00 | 42,534.87 |
| 3841 Surgical & Medical Instruments | 5,640,341.62 | 28,673.95 | 35,360.40 |
| 3842 Surgical Appliances & Supplies | 254,022.88 | 6,309,645.98 | 6,425,354.28 |
| 3843 Dental Equipment & Supplies | 266,516.11 | 810.00 | 122,821.20 |
| 3845 Electromedical Equipment | 183,360.32 | 48,860.50 | 68,463.67 |
| 3861 Photographic Equipment & Supplies | 931,766.09 | 428,344.75 | 461,661.55 |
| Other | 192,020.38 | 1,089.88 | 30,417.92 |
| Total for MAJOR GROUP 38 MAJOR GROUP: 39 Misc. Manufacturing Industries | 14,035,942.53 | 6,944,967.34 | 7,529,738.62 |
| 3911 Jewelry, Precious Metal | 159,613.20 | 2,293.39 | 8,541.23 |
| 3914 Silverware & Plated Ware | 48,906.08 | 460.78 | 38,423.41 |
| 3949 Sporting & Athletic Goods, NEC | 1,049,949.44 | 32,643.90 | 141,995.39 |
| 3993 Signs & Advertising Specialties | 1,762,083.54 | 2,269,956.90 | 3,000,933.26 |
| 3999 Manufacturing Industries, NEC | 3,476,822.03 | 67,531.62 | 636,832.59 |
| Other | 135,736.74 | 4,496.64 | 11,716.79 |
| Total for MAJOR GROUP 39 | 6,633,111.03 | 2,377,383.23 | 3,838,442.67 |
| Total for DIVISION D | 628,865,313.50 | 28,217,032.08 | 74,786,636.85 |
| DIVISION: E Transportation & Public Utilities MAJOR GROUP: 40 Railroad Transportation | ,,. | -, , | ,, |
| 4011 Railroads, Line-Haul Operating | 0.00 | 3,620,650.03 | 3,620,650.03 |
| 4013 Switching & Terminal Services | 141,786.89 | 181,682.43 | 181,682.43 |
| Total for MAJOR GROUP 40 | 141,786.89 | 3,802,332.46 | 3,802,332.46 |
| MAJOR GROUP: 41 Local & Interurban Passenger Transpo | ortation | | |
| 4111 Local & Suburban Transit | 43,754.12 | 1,343.40 | 34,694.68 |
| 4119 Local Passenger Transportation, NEC | 603,855.48 | 5,007.50 | 356,314.61 |
| 4121 Taxicabs | 695,114.73 | 1,692.98 | 597,308.13 |
| 4142 Bus Charter Service, Except Local | 1,380,079.57 | 1,079.72 | 72,237.61 |
| 4173 Bus Terminal & Service Facilities | 41,367.72 | 0.00 | 19,370.56 |
| Other | 401,926.17 | 126.75 | 72,234.30 |
| Total for MAJOR GROUP 41 | 3,166,097.79 | 9,250.35 | 1,152,159.89 |
| MAJOR GROUP: 42 Trucking & Warehousing | 47.045.000.40 | 202 000 02 | 7.550.040.40 |
| 4212 Local Trucking Without Storage | 17,345,803.10 | 262,986.03 | 7,553,243.18 |
| 4213 Trucking, Except Local | 2,018,348.92 | 46,067.59 | 148,649.80 |
| 4214 Local Trucking With Storage | 1,646,985.22 | 12,760.92 | 172,600.53 |
| 4215 Courier Services, Except by Air | 16,572.47 | 11,648.26 | 28,220.73 |
| 4221 Farm Product Warehousing & Storage | 6,306,854.45 | 1,538.00 | 21,863.33 |
| 4222 Refrigerated Warehousing & Storage | 92,145.77 | 0.00 | 90,160.77 |
| 4225 General Warehousing & Storage | 971,954.26 | 128,615.02 | 537,449.30 |
| 4226 Special Warehousing & Storage, NEC | 973,970.64 | 712.30 | 394,283.15 |
| Total for MAJOR GROUP 42 MAJOR GROUP: 44 Water Transportation | 29,372,634.83 | 464,328.12 | 8,946,470.79 |
| 4493 Marinas | 33,669.46 | 250.65 | 33,345.31 |
| Other | 51,681.35 | 0.00 | 35,464.09 |
| Total for MAJOR GROUP 44 | 85,350.81 | 250.65 | 68,809.40 |
| MAJOR GROUP: 45 Transportation by Air | | | |
| 4512 Air Transportation, Scheduled | 0.00 | 20,259.99 | 20,259.99 |
| 4522 Air Transportation, Nonscheduled | 1,054,510.27 | 118,413.32 | 229,346.57 |
| 4581 Airports, Flying Fields, & Services | 712,500.78 | 33,965.51 | 384,277.56 |
| Other - | N/A | N/A | N/A |
| Total for MAJOR GROUP 45 MAJOR GROUP: 46 Pipelines, Except Natural Gas | 2,275,310.58 | 192,447.62 | 653,692.92 |
| 4613 Refined Petroleum Pipelines | 0.00 | 233,283.61 | 233,283.61 |
| | | | |

| | Gross Sales | Use Taxable | Taxable Sales |
|--|----------------|---------------|----------------|
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 46 | 1,365,283.80 | 250,050.11 | 250,050.11 |
| MAJOR GROUP: 47 Transportation Services | 1,505,205.00 | 230,030.11 | 230,030.11 |
| 4725 Tour Operators | 721,725.82 | 612.28 | 90,792.71 |
| 4741 Rental of Railroad Cars | 31,440.00 | 375.00 | 375.00 |
| 4785 Inspection & Fixed Facilities | 319,728.75 | 0.00 | 152,587.94 |
| 4789 Transportation Services, NEC | 2,588,297.12 | 20,220.95 | 1,038,597.05 |
| Other | 292,781.70 | 17,391.00 | 193,616.79 |
| Total for MAJOR GROUP 47 | 3,953,973.39 | 38,599.23 | 1,475,969.49 |
| MAJOR GROUP: 48 Communications | | | |
| 4812 Radiotelephone Communications | 40,758,796.33 | 518,768.65 | 39,363,988.33 |
| 4813 Telephone Communications, Except Radio | 30,958,728.09 | 2,218,794.62 | 23,786,229.90 |
| 4832 Radio Broadcasting Stations | 961,928.01 | 125,101.85 | 168,256.80 |
| 4833 Television Broadcasting Stations | 608,113.19 | 75,819.04 | 94,606.54 |
| 4841 Cable & Other Pay TV Services | 32,517,602.58 | 1,904,292.45 | 34,231,301.60 |
| 4899 Communications Services, NEC | 3,460,693.73 | 6,899.66 | 2,682,760.58 |
| Total for MAJOR GROUP 48 | 109,265,861.93 | 4,849,676.27 | 100,327,143.75 |
| MAJOR GROUP: 49 Electric, Gas, & Sanitary Services | | | |
| 4911 Electric Services | 52,174,614.21 | 1,990,798.00 | 32,766,777.61 |
| 4922 Natural Gas Transmission | 686,951.20 | 212,331.99 | 212,331.99 |
| 4923 Gas Transmission & Distribution | 1,613,691.72 | 52,059.00 | 604,242.68 |
| 4924 Natural Gas Distribution | 7,755,654.33 | 0.00 | 6,383,605.25 |
| 4925 Gas Production &/or Distribution | 6,247,255.18 | 37,376.10 | 1,223,669.99 |
| 4931 Electric & Other Services Combined | 41,622,741.60 | 2,406,610.81 | 38,681,507.69 |
| 4932 Gas & Other Services Combined | 6,696,767.66 | 48,842.78 | 6,036,910.27 |
| 4939 Combination Utilities, NEC | 21,479,967.54 | 424,470.55 | 17,705,266.58 |
| 4941 Water Supply | 844,144.82 | 25,810.71 | 597,840.02 |
| 4953 Refuse Systems | 2,734,349.52 | 12,861.39 | 1,730,732.06 |
| 4959 Sanitary Services, NEC | 722,952.79 | 968.40 | 588,862.13 |
| 4971 Irrigation Systems | 1,767,345.77 | 388.95 | 996,489.18 |
| Other - | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 | 144,358,558.39 | 5,249,780.23 | 107,577,619.05 |
| Total for DIVISION E | 293,984,858.41 | 14,856,715.04 | 224,254,247.86 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods | | | |
| 5012 Automobiles & Other Motor Vehicles | 5,498,911.28 | 23,028.78 | 1,565,223.41 |
| 5013 Motor Vehicle Supplies & New Parts | 24,888,260.98 | 37,518.93 | 2,075,150.89 |
| 5014 Tires & Tubes | 3,062,153.33 | 6,393.65 | 755,084.03 |
| 5015 Motor Vehicle Parts, Used | 3,070,504.50 | 10,967.49 | 667,057.42 |
| 5021 Furniture | 3,926,059.19 | 0.00 | 59,201.32 |
| 5023 Homefurnishings | 2,912,314.11 | 3,479.01 | 300,758.44 |
| 5031 Lumber, Plywood, & Millwork | 21,141,788.19 | 11,417.95 | 1,762,216.00 |
| 5032 Brick, Stone, & Related Materials | 8,231,698.32 | 168,830.01 | 4,661,736.09 |
| 5033 Roofing, Siding, & Insulation | 2,957,855.58 | 10,636.85 | 860,395.28 |
| 5039 Construction Materials, NEC | 4,975,515.16 | 89,386.17 | 2,678,364.86 |
| 5043 Photographic Equipment & Supplies | 567,283.53 | 0.00 | 93,461.84 |
| 5044 Office Supplies | 6,716,549.29 | 41,684.14 | 3,879,622.56 |
| 5045 Computers, Peripherals & Software | 15,859,615.73 | 14,741.17 | 4,384,667.93 |
| 5046 Commercial Equipment, NEC | 4,518,113.45 | 1,289.97 | 2,450,408.35 |
| 5047 Medical & Hospital Equipment | 35,838,464.68 | 318,868.67 | 5,050,121.39 |
| 5048 Ophthalmic Goods | 214,529.10 | 0.00 | 63,827.00 |
| 5049 Professional Equipment, NEC | 1,666,985.38 | 2,022.36 | 587,979.53 |
| 5051 Metals Service Centers & Offices | 20,067,318.93 | 18,702.54 | 2,230,821.54 |
| 5063 Electrical Apparatus & Equipment | 48,481,641.18 | 132,564.77 | 21,930,994.19 |
| 5064 Electrical Appliances, TV & Radios | 1,216,261.52 | 0.00 | 95,060.32 |
| ept. of Revenue | Page 8 | | |

| T.O.G.IIIO | | | |
|--|------------------|--------------|------------------------|
| | Gross Sales | Use Taxable | Taxable Sales |
| 5065 Electronic Parts & Equipment, NEC | 22,055,318.18 | 8,897.01 | 16,149,168.74 |
| 5072 Hardware | 7,531,182.52 | 36,486.04 | 748,712.64 |
| 5074 Plumbing & Hydronic Heating Supplies | 25,020,622.25 | 120,694.22 | 18,276,236.13 |
| 5075 Warm Air Heating & Air-Conditioning | 11,636,813.00 | 243,571.52 | 4,516,596.09 |
| 5078 Refrigeration Equipment & Supplies | 3,575,721.79 | 6,147.89 | 553,204.61 |
| 5082 Construction & Mining Machinery | 19,236,096.00 | 65,069.34 | 8,198,902.65 |
| 5083 Farm & Garden Machinery | 40,924,834.78 | 109,788.38 | 5,834,331.42 |
| 5084 Industrial Machinery & Equipment | 48,554,895.36 | 427,919.66 | 6,921,547.32 |
| 5085 Industrial Supplies | 25,202,078.83 | 80,898.60 | 2,732,598.88 |
| 5087 Service Establishment Equipment | 25,266,371.66 | 11,065.74 | 1,143,578.81 |
| 5088 Transportation Equipment & Supplies | 81,392.68 | 0.00 | 13,468.30 |
| 5091 Sporting & Recreational Goods | 2,333,528.59 | 12,345.10 | 152,434.48 |
| 5092 Toys & Hobby Goods & Supplies | 20,256.42 | 0.00 | 150.42 |
| 5093 Scrap & Waste Materials | 4,749,826.67 | 27,480.57 | 634,614.67 |
| 5094 Jewelry & Precious Stones | 2,111,184.98 | 20,185.18 | 55,779.35 |
| 5099 Durable Goods, NEC | 2,870,350.83 | 46,962.41 | 1,315,141.72 |
| Total for MAJOR GROUP 50 | 456,982,297.97 | 2,109,044.12 | 123,398,618.62 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods | | | |
| 5111 Printing & Writing Paper | 1,163,632.56 | 41.00 | 84,311.99 |
| 5112 Stationery & Office Supplies | 2,024,315.52 | 44.00 | 177,537.42 |
| 5113 Industrial & Personal Service Paper | 4,669,387.55 | 45,441.13 | 1,173,770.72 |
| 5122 Drugs, Proprietaries, & Sundries | 217,714,744.78 | 44,417.04 | 1,425,646.06 |
| 5131 Piece Goods & Notions | 316,385.89 | 0.00 | 31,785.69 |
| 5136 Men's & Boys' Clothing | 203,544.13 | 12,212.36 | 163,906.74 |
| 5137 Women's & Children's Clothing | 97,977.37 | 107.25 | 26,268.12 |
| 5139 Footwear | 241,913.28 | 38,165.00 | 201,810.14 |
| 5141 Groceries, General Line | 74,904,263.44 | 240,477.13 | 4,018,894.49 |
| 5142 Packaged Frozen Foods | 2,826,751.86 | 3,250.69 | 117,916.90 |
| 5143 Dairy Products, Except Dried or Canned | 19,175,627.98 | 20,411.22 | 174,973.05 |
| 5145 Confectionery | 8,429,292.49 | 23,232.55 | 136,518.63 |
| 5147 Meats & Meat Products | 2,602,449.00 | 104,420.52 | 104,420.52 |
| 5148 Fresh Fruits & Vegetables | 479,889.96 | 149,315.21 | 154,474.16 |
| 5149 Groceries & Related Products, NEC | 7,927,882.53 | 1,086.19 | 344,220.19 |
| 5153 Grain & Field Beans | 308,528,946.53 | 1,053,739.49 | 2,492,371.74 |
| 5154 Livestock | 1,668,973.52 | 23,868.51 | |
| | 979,450.33 | 19,963.00 | 53,685.21 58,667.94 |
| 5159 Farm-Product Raw Materials, NEC | | • | |
| 5162 Plastics Materials & Basic Shapes | 4,860,093.88 | 0.00 | 184,830.51 |
| 5169 Chemicals & Allied Products, NEC | 18,435,363.84 | 83,587.01 | 1,387,222.29 |
| 5171 Petroleum Bulk Stations & Terminals | 12,955,916.75 | 41,267.27 | 1,087,317.55 |
| 5172 Petroleum Products, NEC | 17,920,530.83 | 42,197.92 | 457,841.85 |
| 5181 Beer & Ale | 18,078,661.42 | 165,789.98 | 199,748.76 |
| 5182 Wine & Distilled Beverages | 11,552,773.91 | 84,975.76 | 96,319.35 |
| 5191 Farm Supplies | 294,844,024.16 | 1,837,901.69 | 11,044,883.43 |
| 5192 Books, Periodicals, & Newspapers | 269,658.53 | 1,468.06 | 117,271.44 |
| 5193 Flowers & Florists' Supplies | 4,525,259.69 | 167,016.32 | 273,099.66 |
| 5194 Tobacco & Tobacco Products | 8,511,564.64 | 2,909.86 | 100,504.66 |
| 5198 Paints, Varnishes, & Supplies | 26,429.84 | 0.00 | 3,298.50 |
| 5199 Nondurable Goods, NEC | 4,309,937.03 | 16,785.02 | 758,440.25 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 51 | 1,067,419,315.74 | 4,224,091.18 | 26,651,957.96 |
| Total for DIVISION F | 1,524,401,613.71 | 6,333,135.30 | 150,050,576.58 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: 52 Building Materials & Garden Supplies | 145 745 004 40 | 2 405 225 44 | 101 004 040 00 |
| 5211 Lumber & Other Building Materials | 145,745,264.10 | 2,495,335.41 | 101,831,612.26 |
| 5231 Paint, Glass, & Wallpaper Stores | 16,882,216.80 | 19,997.44 | 11,828,059.14 |
| 5251 Hardware Stores | 26,000,947.44 | 152,264.30 | 13,254,456.02 |
| ept. of Revenue | Page 9 | | |
| | | | |

| | Gross Sales | Use Taxable | Taxable Sales |
|---|----------------|--------------|----------------|
| 5261 Retail Nurseries & Garden Stores | 13,112,556.27 | 31,573.56 | 4,324,869.68 |
| 5271 Mobile Home Dealers | 1,733,583.23 | 30,180.81 | 137,526.82 |
| Total for MAJOR GROUP 52 | 203,474,567.84 | 2,729,351.52 | 131,376,523.92 |
| MAJOR GROUP: 53 General Merchandise Stores | | | |
| 5311 Department Stores | 145,583,378.88 | 1,182,643.19 | 122,656,002.61 |
| 5331 Variety Stores | 42,184,791.97 | 130,167.43 | 28,077,174.01 |
| 5399 Misc. General Merchandise Stores | 47,945,430.75 | 10,319.30 | 20,117,118.95 |
| Total for MAJOR GROUP 53 | 235,713,601.60 | 1,323,129.92 | 170,850,295.57 |
| MAJOR GROUP: 54 Food Stores | | | |
| 5411 Grocery Stores | 186,360,525.34 | 700,356.82 | 112,108,626.05 |
| 5421 Meat & Fish Markets | 4,984,471.87 | 54,944.45 | 2,243,229.67 |
| 5431 Fruit & Vegetable Markets | 711,174.97 | 271,298.90 | 657,209.98 |
| 5441 Candy, Nut, & Confectionery Stores | 310,749.03 | 2,742.49 | 222,783.86 |
| 5451 Dairy Products Stores | 6,167,987.24 | 51,458.36 | 193,847.87 |
| 5461 Retail Bakeries | 1,228,859.84 | 4,221.01 | 1,008,861.10 |
| 5499 Misc. Food Stores | 11,901,476.79 | 223,234.42 | 4,531,105.68 |
| Total for MAJOR GROUP 54 | 211,665,245.08 | 1,308,256.45 | 120,965,664.21 |
| MAJOR GROUP: 55 Automotive Dealers & Service Station: | | | |
| 5511 New & Used Car Dealers | 262,691,270.73 | 627,373.19 | 17,757,507.68 |
| 5521 Used Car Dealers | 13,929,023.15 | 28,346.61 | 541,761.93 |
| 5531 Auto & Home Supply Stores | 65,451,769.72 | 254,163.18 | 22,557,387.51 |
| 5541 Gasoline Service Stations | 160,398,234.76 | 470,911.20 | 30,608,459.64 |
| 5551 Boat Dealers | 8,825,584.31 | 4,275.64 | 1,524,712.24 |
| 5561 Recreational Vehicle Dealers | 11,637,469.10 | 12,667.81 | 1,447,971.44 |
| 5571 Motorcycle Dealers | 21,056,034.02 | 37,930.41 | 6,564,600.15 |
| 5599 Automotive Dealers, NEC | 30,340,552.56 | 45,469.22 | 1,685,832.56 |
| Total for MAJOR GROUP 55 | 574,329,938.35 | 1,481,137.26 | 82,688,233.15 |
| MAJOR GROUP: 56 Apparel & Accessory Stores | | | |
| 5611 Men's & Boys' Clothing Stores | 1,494,732.36 | 11,088.26 | 1,477,725.01 |
| 5621 Women's Clothing Stores | 6,436,690.12 | 30,924.26 | 6,360,497.95 |
| 5632 Women's Accessory & Specialty Stores | 2,519,230.40 | 23,586.00 | 1,972,118.64 |
| 5641 Children's & Infants' Wear Stores | 715,183.86 | 3,853.26 | 711,150.55 |
| 5651 Family Clothing Stores | 30,474,726.60 | 1,282,929.61 | 11,119,522.11 |
| 5661 Shoe Stores | 4,887,116.29 | 47,976.13 | 4,107,903.72 |
| 5699 Misc. Apparel & Accessory Stores | 2,976,435.10 | 14,810.88 | 1,886,154.11 |
| Total for MAJOR GROUP 56 | 49,504,114.73 | 1,415,168.40 | 27,635,072.09 |
| MAJOR GROUP: 57 Furniture & Homefurnishings Stores | | | |
| 5712 Furniture Stores | 23,678,376.60 | 179,539.14 | 16,376,169.34 |
| 5713 Floor Covering Stores | 10,075,999.06 | 61,342.03 | 5,926,788.33 |
| 5714 Drapery & Upholstery Stores | 707,728.61 | 999.89 | 593,119.36 |
| 5719 Misc. Homefurnishings Stores | 6,082,150.77 | 16,596.02 | 4,426,944.29 |
| 5722 Household Appliance Stores | 8,771,825.97 | 21,096.18 | 5,775,562.68 |
| 5731 Radio, TV, & Electronic Stores | 10,168,204.36 | 64,210.89 | 6,628,765.90 |
| 5734 Computer & Software Stores | 29,667,897.63 | 125,834.41 | 6,295,202.00 |
| 5735 Record & Prerecorded Tape Stores | 1,003,113.22 | 4,905.18 | 112,739.22 |
| 5736 Musical Instrument Stores | 928,439.50 | 4,979.62 | 647,230.71 |
| Total for MAJOR GROUP 57 MAJOR GROUP: 58 Eating & Drinking Places | 91,083,735.72 | 479,503.36 | 46,782,521.83 |
| 5812 Eating Places | 95,614,277.12 | 866,275.82 | 89,625,013.17 |
| 5813 Drinking Places | 26,496,272.02 | 444,013.13 | 17,955,531.97 |
| Total for MAJOR GROUP 58 MAJOR GROUP: 59 Misc. Retail | 122,110,549.14 | 1,310,288.95 | 107,580,545.14 |
| 5912 Drug Stores & Proprietary Stores | 55,546,555.16 | 35,845.94 | 5,381,225.00 |
| 5921 Liquor Stores | 6,806,728.94 | 90,439.43 | 5,875,821.51 |
| pt. of Revenue | Page 10 | • | • |
| | | | |

| | Gross Sales | Use Taxable | Taxable Sales |
|--|------------------------|---------------|-------------------|
| 5932 Used Merchandise Stores | 6,298,041.63 | 104,182.41 | 5,449,477.68 |
| 5941 Sporting Goods & Bicycle Shops | 22,761,778.92 | 102,359.33 | 18,384,917.96 |
| 5942 Book Stores | 9,643,564.25 | 224,464.17 | 2,086,687.90 |
| 5943 Stationery Stores | 7,733,902.73 | 90,345.35 | 4,471,330.45 |
| 5944 Jewelry Stores | 5,636,979.60 | 90,552.18 | 3,511,512.72 |
| 5945 Hobby, Toy, & Game Shops | 4,820,744.77 | 69,833.95 | 4,000,156.97 |
| 5946 Camera & Photographic Supply Stores | 86,902.38 | 0.00 | 40,894.08 |
| 5947 Gift, Novelty, & Souvenir Shops | 6,319,954.85 | 50,246.68 | 3,322,146.63 |
| 5948 Luggage & Leather Goods Stores | 227,062.43 | 3,679.55 | 107,672.95 |
| 5949 Sewing, Needlework, & Piece Goods | 796,132.86 | 6,047.65 | 699,334.46 |
| 5961 Catalog & Mail-Order Houses | 233,619,969.47 | 96,686.01 | 8,206,055.97 |
| 5962 Merchandising Machine Operators | 3,259,616.29 | 70,831.15 | 1,676,405.02 |
| 5963 Direct Selling Establishments | 7,677,874.78 | 52,874.68 | 6,344,748.49 |
| 5983 Fuel Oil Dealers | 68,357,412.01 | 35,367.50 | 1,740,878.88 |
| 5984 Liquefied Petroleum Gas Dealers | 3,425,295.09 | 23,378.83 | 1,778,784.44 |
| 5989 Fuel Dealers, NEC | 21,316,264.27 | 16,660.58 | 736,715.81 |
| 5992 Florists | 1,696,841.02 | 1,741.46 | 1,538,930.97 |
| 5993 Tobacco Stores & Stands | 1,211,106.19 | 3,926.26 | 1,182,835.02 |
| 5994 News Dealers & Newsstands | 8,359.31 | 0.00 | 1,600.15 |
| 5995 Optical Goods Stores | 611,131.27 | 6,186.29 | 99,998.31 |
| 5999 Misc. Retail Stores, NEC | 325,988,690.71 | 2,932,305.44 | 96,136,221.30 |
| Total for MAJOR GROUP 59 | 793,850,908.93 | 4,107,954.84 | 172,774,352.67 |
| Total for DIVISION G | 2,281,732,661.39 | 14,154,790.70 | 860,653,208.58 |
| DIVISION: H Finance, Insurance, & Real Estate | | | |
| MAJOR GROUP: 60 Depository Institutions | | | |
| 6011 Federal Reserve Banks | 90,055.17 | 254,379.75 | 344,434.92 |
| 6021 National Commercial Banks | 588,842.78 | 34,142.38 | 389,277.60 |
| 6022 State Commercial Banks | 8,913.37 | 111,940.48 | 120,853.85 |
| 6035 Federal Savings Institutions | 0.00 | 2,940,757.78 | 2,940,757.78 |
| 6081 Foreign Bank & Branches & Agencies | 0.00 | 352,492.04 | 352,492.04 |
| 6099 Functions Related to Deposit Banking | 268,965.09 | 12,080.98 | 267,787.88 |
| Other | 13,828.42 | 6,359.67 | 20,149.09 |
| Total for MAJOR GROUP 60 | 970,604.83 | 3,712,153.08 | 4,435,753.16 |
| MAJOR GROUP: 61 Nondepository Institutions | 450 404 50 | 407.400.00 | 040 700 40 |
| 6141 Personal Credit Institutions | 452,161.56 | 127,480.38 | 218,790.19 |
| 6153 Short-Term Business Credit | 75,197.77 | 36,779.63 | 105,735.15 |
| 6159 Misc. Business Credit Institutions | 2,731,104.15 | 171,933.07 | 2,018,657.94 |
| Other | 172,094.55 | 13,285.83 | 181,748.93 |
| Total for MAJOR GROUP 61 MAJOR GROUP: 62 Security & Commodity Brokers | 3,430,558.03 | 349,478.91 | 2,524,932.21 |
| 6211 Security Brokers & Dealers | 134,242.25 | 918.26 | 21,306.51 |
| | | | 25,862.21 |
| 6221 Commodity Contracts Brokers & Dealers 6282 Investment Advice | 180,605.60 | 3,990.96 | · |
| 6262 Investment Advice | 424,001.62 | 3,052.55 | 344,827.46 |
| Total for MAJOR GROUP 62 MAJOR GROUP: 63 Insurance Carriers | 738,849.47 | 7,961.77 | 391,996.18 |
| 6321 Accident & Health Insurance | 54,372.72 | 47,204.83 | 101,577.55 |
| 6331 Fire, Marine, & Casualty Insurance | 42,139.96 | 19,734.40 | 38,170.29 |
| • | 42,139.96 72,110.25 | 19,734.40 | |
| 6351 Surety Insurance | • | | 72,626.25 |
| 6361 Title Insurance | 169,457.07 | 0.00 | 114,060.85 |
| 6371 Pension, Health, & Welfare Funds | 93,994.70 | 52,117.13 | 146,111.83 |
| 6399 Insurance Carriers, NEC Other | 426,414.62 N/A | 0.00 N/A | 334,320.50 N/A |
| Qu IGI | IN/A | IN/A | IN/A |
| Total for MAJOR GROUP 63 MAJOR GROUP: 64 Insurance Agents, Brokers, & Service | 1,036,692.28 | 125,608.36 | 991,106.23 |

| | • | | |
|--|---------------|--------------|---------------|
| | Gross Sales | Use Taxable | Taxable Sales |
| 6411 Insurance Agents, Brokers, & Service | 6,222,111.13 | 191,695.77 | 5,367,173.87 |
| Total for MAJOR GROUP 64 MAJOR GROUP: 65 Real Estate | 6,222,111.13 | 191,695.77 | 5,367,173.87 |
| 6512 Nonresidential Building Operators | 275,886.81 | 3,083.12 | 243,939.89 |
| 6513 Apartment Building Operators | 418,154.17 | 56,386.24 | 350,796.39 |
| 6515 Mobile Home Site Operators | 4,463.75 | 3,717.75 | 8,181.50 |
| 6519 Real Property Lessors, NEC | 403,387.01 | 936.00 | 2,161.00 |
| 6531 Real Estate Agents & Managers | 27,453,203.30 | 105,192.50 | 15,938,429.91 |
| 6541 Title Abstract Offices | 2,864,152.55 | 63,099.77 | 1,544,220.14 |
| 6553 Cemetery Subdividers & Developers | 202,355.80 | 0.00 | 141,051.26 |
| Other | 15,006.08 | 0.00 | 15,006.08 |
| Total for MAJOR GROUP 65 MAJOR GROUP: 67 Holding & Other Investment Offices | 31,636,609.47 | 232,415.38 | 18,243,786.17 |
| 6712 Bank Holding Companies | 185,874.95 | 4,281.33 | 38,848.83 |
| 6719 Holding Companies, NEC | 297,731.38 | 153,467.04 | 439,260.29 |
| 6732 Educational, Religious, etc. Trusts | 0.00 | 94,335.73 | 94,335.73 |
| 6733 Trusts, NEC | 0.00 | 25,000.00 | 25,000.00 |
| 6794 Patent Owners & Lessors | 1,033,247.04 | 25,102.19 | 621,493.31 |
| Other | 95,439.87 | 362.36 | 5,848.84 |
| Total for MAJOR GROUP 67 | 1,612,293.24 | 302,548.65 | 1,224,787.00 |
| Total for DIVISION H | 45,647,718.45 | 4,921,861.92 | 33,179,534.82 |
| IVISION: I Services | | | |
| MAJOR GROUP: 70 Hotels & Other Lodging Places | | | |
| 7011 Hotels & Motels | 34,130,603.40 | 728,791.77 | 24,911,298.64 |
| 7021 Rooming & Boarding Houses | 106,335.06 | 0.00 | 76,322.21 |
| 7032 Sporting & Recreational Camps | 773,068.27 | 3,506.74 | 653,080.90 |
| 7033 Trailer Parks & Campsites | 3,145,901.74 | 118,341.95 | 2,973,177.29 |
| 7041 Membership Basis Organization Hotels | 146,283.84 | 0.00 | 102,114.91 |
| Total for MAJOR GROUP 70 MAJOR GROUP: 72 Personal Services | 38,302,192.31 | 850,640.46 | 28,715,993.95 |
| 7211 Power Laundries, Family & Commercial | 193,711.70 | 0.00 | 142,145.86 |
| 7213 Linen Supply | 1,192,354.52 | 0.00 | 1,041,286.29 |
| 7215 Coin-Operated Laundries & Cleaning | 213,943.53 | 124.60 | 125,352.06 |
| 7216 Dry-cleaning Plants, Except Rug | 878,749.52 | 129.14 | 551,356.03 |
| 7217 Carpet & Upholstery Cleaning | 1,320,195.25 | 13,774.93 | 1,257,470.69 |
| 7218 Industrial Launderers | 526,082.42 | 77.80 | 473,593.36 |
| 7219 Laundry & Garment Services, NEC | 89,092.29 | 100.22 | 78,326.15 |
| 7221 Photographic Studios, Portrait | 2,790,585.84 | 42,276.33 | 1,046,343.12 |
| 7231 Beauty Shops | 8,657,455.66 | 62,946.49 | 8,517,023.97 |
| 7241 Barber Shops | 340,250.17 | 870.30 | 340,970.47 |
| 7251 Shoe Repair & Shoeshine Parlors | 145,516.52 | 50.00 | 133,138.60 |
| 7261 Funeral Service & Crematories | 4,943,389.50 | 9,580.65 | 4,076,647.70 |
| 7291 Tax Return Preparation Services | 985,860.25 | 109.94 | 985,720.37 |
| 7299 Misc. Personal Services, NEC | 5,247,171.87 | 82,311.86 | 4,833,171.57 |
| Other _ | N/A | N/A | N/A |
| Total for MAJOR GROUP 72 | 27,532,570.14 | 212,352.26 | 23,610,757.34 |
| MAJOR GROUP: 73 Business Services | | | |
| 7311 Advertising Agencies | 14,299,858.94 | 102,634.40 | 1,504,666.81 |
| 7312 Outdoor Advertising Services | 194,211.77 | 42,445.64 | 125,690.87 |
| 7313 Radio, TV, Publisher Representatives | 25,786.00 | 1,687.48 | 15,886.78 |
| 7319 Advertising, NEC | 241,471.56 | 5,033.52 | 140,293.11 |
| 7322 Adjustment & Collection Services | 2,350,274.33 | 33,968.52 | 859,293.12 |
| 7323 Credit Reporting Services | 506,792.43 | 13.33 | 374,098.34 |
| 7331 Direct Mail Advertising Services | 2,795,704.73 | 78,921.61 | 844,956.43 |

| | Gross Sales | Use Taxable | Taxable Sales |
|--|----------------|--------------|---------------|
| 7334 Photocopying & Duplicating Services | 1,176,209.78 | 28,166.99 | 432,672.19 |
| 7335 Commercial Photography | 353,919.40 | 1,306.79 | 133,168.74 |
| 7336 Commercial Art & Graphic Design | 1,397,594.50 | 6,824.48 | 559,428.81 |
| 7338 Secretarial & Court Reporting | 222,795.06 | 0.00 | 158,919.75 |
| 7342 Disinfecting & Pest Control Services | 1,599,367.45 | 34,816.42 | 1,160,050.70 |
| 7349 Building Maintenance Services, NEC | 7,544,450.03 | 31,301.43 | 5,789,531.56 |
| 7352 Medical Equipment Rental | 22,046,719.13 | 38,150.01 | 498,886.97 |
| 7353 Heavy Construction Equipment Rental | 1,963,101.63 | 44,361.37 | 927,894.85 |
| 7359 Equipment Rental & Leasing, NEC | 24,813,314.59 | 160,447.79 | 15,253,541.38 |
| 7361 Employment Agencies | 3,920,029.93 | 15,739.28 | 2,325,427.76 |
| 7363 Help Supply Services | 4,912,452.94 | 6,229.05 | 3,379,070.28 |
| 7371 Computer Programming Services | 5,065,515.61 | 86,649.39 | 3,089,770.25 |
| 7372 Prepackaged Software | 19,358,787.39 | 168,937.38 | 7,361,169.13 |
| 7373 Computer Integrated Systems Design | 2,285,851.74 | 70,136.81 | 1,358,235.67 |
| 7374 Data Processing & Preparation | 3,490,873.75 | 129,923.67 | 3,269,177.39 |
| 7375 Information Retrieval Services | 406,660.17 | 10,912.96 | 379,290.66 |
| 7376 Computer Facilities Management | 210,775.28 | 4,465.37 | 120,280.29 |
| 7377 Computer Rental & Leasing | 8,128,857.42 | 23,547.25 | 6,461,368.58 |
| 7377 Computer Naintenance & Repair | 1,000,973.23 | 22,039.23 | 851,313.30 |
| | | | |
| 7379 Computer Related Services, NEC | 10,153,969.15 | 109,429.98 | 6,079,459.95 |
| 7381 Detective & Armored Car Services | 1,153,944.13 | 5,349.50 | 932,038.86 |
| 7382 Security Systems Services | 903,003.38 | 52,396.63 | 664,096.44 |
| 7383 News Syndicates | 9,919.98 | 0.00 | 7,781.50 |
| 7384 Photofinishing Laboratories | 672,856.39 | 2,483.79 | 665,063.81 |
| 7389 Business Services, NEC | 34,744,635.62 | 662,881.60 | 14,185,453.63 |
| Total for MAJOR GROUP 73 | 177,950,677.44 | 1,981,201.67 | 79,907,977.91 |
| MAJOR GROUP: 75 Auto Repair, Services, & Parking | 070 740 70 | 00 707 50 | 455 400 00 |
| 7513 Truck Rental & Leasing, No Drivers | 879,748.79 | 90,737.52 | 455,400.80 |
| 7514 Passenger Car Rental | 2,278,815.72 | 161,728.95 | 2,393,214.38 |
| 7515 Passenger Car Leasing | 383,892.73 | 0.00 | 49,824.25 |
| 7519 Utility Trailer Rental | 1,979,950.00 | 17,096.78 | 577,294.29 |
| 7521 Automobile Parking | 285,215.79 | 96.50 | 120,325.19 |
| 7532 Top & Body Repair & Paint Shops | 12,030,929.99 | 49,860.52 | 7,885,321.55 |
| 7533 Auto Exhaust System Repair Shops | 916,928.60 | 3,329.04 | 209,055.43 |
| 7534 Tire Retreading & Repair Shops | 2,803,578.65 | 6,361.98 | 2,316,568.01 |
| 7536 Automotive Glass Replacement Shops | 1,585,271.90 | 2,620.48 | 781,229.00 |
| 7537 Automotive Transmission Repair Shops | 1,097,045.57 | 7,839.93 | 755,780.80 |
| 7538 General Automotive Repair Shops | 44,187,524.28 | 416,027.04 | 16,626,611.82 |
| 7539 Automotive Repair Shops, NEC | 4,611,979.77 | 35,914.19 | 2,725,128.62 |
| 7542 Carwashes | 2,821,994.21 | 40,053.92 | 2,353,580.69 |
| 7549 Automotive Services, NEC | 2,353,386.05 | 76,619.47 | 1,819,805.93 |
| Total for MAJOR GROUP 75 | 78,216,262.05 | 908,286.32 | 39,069,140.76 |
| MAJOR GROUP: 76 Misc. Repair Services | | | |
| 7622 Radio & Television Repair | 591,376.97 | 0.00 | 362,963.36 |
| 7623 Refrigeration Service & Repair | 779,167.71 | 69,454.04 | 601,209.03 |
| 7629 Electrical Repair Shops, NEC | 3,390,235.45 | 77.07 | 591,349.68 |
| 7631 Watch, Clock, & Jewelry Repair | 68,664.98 | 5,602.56 | 37,541.25 |
| 7641 Reupholstery & Furniture Repair | 332,625.34 | 268.13 | 207,403.85 |
| 7692 Welding Repair | 5,707,641.09 | 114,677.55 | 2,477,548.99 |
| 7694 Armature Rewinding Shops | 2,080,802.99 | 21,359.84 | 1,198,416.83 |
| 7699 Repair Services, NEC | 17,783,368.04 | 1,055,191.39 | 9,929,008.96 |
| Total for MAJOR GROUP 76 | 30,733,882.57 | 1,266,630.58 | 15,405,441.95 |
| MAJOR GROUP: 78 Motion Pictures | | | |
| 7812 Motion Picture & Video Production | 671,877.27 | 19,057.84 | 77,489.83 |
| 7819 Services Allied to Motion Pictures | 175,630.36 | 493,851.42 | 504,137.73 |
| 7822 Motion Picture & Tape Distribution | 397,956.83 | 3,186.22 | 167,853.84 |
| Pept, of Revenue | Page 13 | | |

| | Gross Sales | Use Taxable | Taxable Sales |
|--|----------------|--------------|---------------|
| 7832 Motion Picture Theaters, Except Drive-In | 2,436,585.91 | 10,774.41 | 2,447,330.32 |
| 7841 Video Tape Rental | 2,207,884.48 | 2,088.65 | 2,188,506.42 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 78 | 5,889,934.85 | 528,958.54 | 5,385,318.14 |
| MAJOR GROUP: 79 Amusement & Recreation Services | | | |
| 7911 Dance Studios, Schools, & Halls | 376,346.47 | 12,797.57 | 386,678.54 |
| 7922 Theatrical Producers & Services | 1,128,004.44 | 22,159.96 | 873,547.02 |
| 7929 Entertainers & Entertainment Groups | 308,561.15 | 27,970.31 | 210,284.98 |
| 7933 Bowling Centers | 892,222.82 | 2,743.03 | 856,294.60 |
| 7941 Sports Clubs, Managers, & Promoters | 495,351.87 | 18,098.85 | 373,660.13 |
| 7948 Racing, Including Track Operation | 88,544.41 | 308.00 | 50,038.63 |
| 7991 Physical Fitness Facilities | 3,393,466.18 | 111,932.29 | 2,514,336.07 |
| 7992 Public Golf Courses | 1,950,486.12 | 18,107.73 | 1,931,785.12 |
| 7993 Coin-Operated Amusement Devices | 10,760,054.79 | 154,538.56 | 1,478,733.98 |
| 7996 Amusement Parks | 150,434.99 | 31,487.30 | 181,112.37 |
| 7997 Membership Sports & Recreation Clubs | 4,914,702.76 | 48,709.47 | 4,800,403.01 |
| 7999 Amusement & Recreation, NEC | 8,040,536.93 | 153,851.40 | 4,504,115.08 |
| Total for MAJOR GROUP 79 MAJOR GROUP: 80 Health Services | 32,498,712.93 | 602,704.47 | 18,160,989.53 |
| 8011 Offices & Clinics of Medical Doctors | 2,477,139.22 | 2,527,742.26 | 3,185,925.56 |
| 8021 Offices & Clinics of Dentists | 2,846,437.41 | 200,719.42 | 234,095.98 |
| 8031 Offices & Clinics of Osteopathic Physicians | 648,733.98 | 232,850.47 | 240,195.68 |
| 8041 Offices & Clinics of Chiropractors | 1,254,354.13 | 44,944.36 | 296,587.64 |
| 8042 Offices & Clinics of Optometrists | 9,851,035.11 | 174,099.04 | 283,312.03 |
| 8049 Offices of Health Practitioners, NEC | 877,378.48 | 17,475.94 | 204,090.02 |
| 8051 Skilled Nursing Care Facilities | 1,733,667.53 | 1,249,318.27 | 1,381,259.23 |
| 8052 Intermediate Care Facilities | 782,791.89 | 117,272.21 | 144,511.66 |
| 8059 Nursing & Personal Care, NEC | 631,190.19 | 185,238.94 | 254,119.05 |
| 8062 General Medical & Surgical Hospitals | 107,361,384.55 | 1,571,502.74 | 3,565,488.8 |
| 8069 Specialty Hospitals, Except Psychiatric | 3,046,126.75 | 102,380.46 | 146,476.13 |
| 8071 Medical Laboratories | 3,934,451.51 | 100,494.76 | 123,939.0 |
| 8082 Home Health Care Services | 828,383.50 | 1,858.68 | 90,173.18 |
| 8092 Kidney Dialysis Centers | 776,674.00 | 54,579.22 | 54,579.22 |
| 8093 Specialty Outpatient Facilities, NEC | 343,908.26 | 15,878.10 | 43,216.36 |
| 8099 Health & Allied Services, NEC | 357,656.26 | 53,869.44 | 316,600.13 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 80 MAJOR GROUP: 81 Legal Services | 137,760,470.90 | 6,650,538.73 | 10,564,884.15 |
| 8111 Legal Services | 24,070,367.07 | 390,151.22 | 18,815,391.03 |
| Total for MAJOR GROUP 81 MAJOR GROUP: 82 Educational Services | 24,070,367.07 | 390,151.22 | 18,815,391.03 |
| 8211 Elementary & Secondary Schools | 142,651.64 | 4,862.37 | 147,514.01 |
| 8221 Colleges & Universities | 879,737.45 | 14,230.15 | 356,884.26 |
| 8243 Data Processing Schools | 146,705.18 | 361.34 | 49,074.86 |
| 8249 Vocational Schools, NEC | 127,048.39 | 4,940.19 | 104,976.14 |
| 8299 Schools & Educational Services, NEC | 1,144,561.46 | 15,444.58 | 493,160.64 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 MAJOR GROUP: 83 Social Services | 2,442,338.78 | 39,838.63 | 1,153,244.57 |
| | 250 756 60 | 1 462 06 | 100 244 24 |
| 8322 Individual & Family Services | 350,756.69 | 1,463.96 | 199,341.31 |
| 8361 Residential Care | 1,844,813.53 | 29,382.43 | 59,885.61 |
| Other - | 182,880.93 | 8,891.58 | 8,891.58 |
| | | | |

| | Gross Sales | Use Taxable | Taxable Sales |
|---|----------------|---------------|----------------|
| 8412 Museums & Art Galleries | 717,298.08 | 32,506.32 | 699,298.52 |
| 8422 Botanical and Zoological Gardens | 302,566.10 | 19,060.37 | 272,619.81 |
| Total for MAJOR GROUP 84 | 1,019,864.18 | 51,566.69 | 971,918.33 |
| MAJOR GROUP: 86 Membership Organizations | | | |
| 8611 Business Associations | 1,137,784.31 | 50,203.31 | 143,182.32 |
| 8621 Professional Organizations | 155,354.19 | 45,716.84 | 56,228.27 |
| 8631 Labor Organizations | 2,922.75 | 45,525.79 | 48,448.54 |
| 8641 Civic & Social Associations | 99,284.66 | 71,072.03 | 164,146.21 |
| 8661 Religious Organizations | 58,999.52 | 140,863.00 | 196,943.52 |
| 8699 Membership Organizations, NEC | 699,413.46 | 43,978.67 | 136,811.23 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 86 | 2,153,758.89 | 403,058.78 | 751,459.23 |
| MAJOR GROUP: 87 Engineering & Management Services | | | |
| 8711 Engineering Services | 20,190,381.52 | 208,789.27 | 5,504,865.85 |
| 8712 Architectural Services | 6,936,992.09 | 124,546.92 | 1,999,454.75 |
| 8713 Surveying Services | 999,585.12 | 537.97 | 695,243.13 |
| 8721 Accounting, Auditing, & Bookkeeping | 29,077,233.44 | 105,745.85 | 24,802,498.71 |
| 8731 Commercial Physical Research | 716,316.39 | 991,300.90 | 1,000,224.69 |
| 8732 Commercial Nonphysical Research | 98,938.42 | 0.00 | 82,192.18 |
| 8734 Testing Laboratories | 7,182,042.58 | 128,783.40 | 2,065,400.98 |
| 8741 Management Services | 87,063,122.30 | 875,077.64 | 3,994,613.33 |
| 8742 Management Consulting Services | 129,329,108.13 | 2,838,225.56 | 9,081,145.02 |
| 8743 Public Relations Services | 256,503.00 | 0.00 | 110,753.00 |
| 8744 Facilities Support Services | 741,213.05 | 12,963.04 | 754,176.09 |
| 8748 Business Consulting, NEC | 10,602,551.14 | 66,040.43 | 1,386,631.12 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 MAJOR GROUP: 88 Private Households | 293,409,047.86 | 5,352,993.32 | 51,503,989.24 |
| 8811 Private Households | 33,508.42 | 0.00 | 31,599.92 |
| | · | | <u> </u> |
| Total for MAJOR GROUP 88 | 33,508.42 | 0.00 | 31,599.92 |
| MAJOR GROUP: 89 Services, NEC | | | |
| 8999 Services, NEC | 1,395,430.40 | 22,788.89 | 674,350.49 |
| Total for MAJOR GROUP 89 | 1,395,430.40 | 22,788.89 | 674,350.49 |
| Total for DIVISION I | 855,787,469.94 | 19,301,448.53 | 294,990,575.04 |
| DIVISION: J Public Administration | | | |
| MAJOR GROUP: 91 Executive, Legislative, & General | | | |
| 9111 Executive Offices | 277,162.96 | 0.00 | 196,048.29 |
| Total for MAJOR GROUP 91 | 277,162.96 | 0.00 | 196,048.29 |
| MAJOR GROUP: 92 Justice, Public Order, & Safety Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 92 | N/A | N/A | N/A |
| MAJOR GROUP: 95 Environmental Quality & Housing | | | |
| 9512 Land, Mineral, Wildlife Conservation | 111,691.35 | 0.00 | 4,348.75 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 95 MAJOR GROUP: 96 Administration of Economic Programs | 146,306.73 | 0.00 | 38,964.13 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 96 | N/A | N/A | N/A |
| MAJOR GROUP: 97 National Security & Intl. Affairs | | | |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 97 | N/A | N/A | N/A |

| | | | Gross Sales | Use Taxable | Taxable Sales |
|------|-----------------------------------|-------------------------|--------------------|---------------|------------------|
| | | Total for DIVISION J | 449,707.62 | 1,371.93 | 257,667.28 |
| STA | ATE-WIDE TOTALS: | | 5,727,469,603.03 | 90,707,421.74 | 1,670,691,473.84 |
| **** | ************ | ************* STATE-WII | DE RECAP ********* | ******** | ******* |
| Α | Agriculture, Forestry, & Fishing | | 85,466,524.07 | 872,880.09 | 24,355,988.49 |
| В | Mining | | 7,461,859.66 | 2,038,301.79 | 5,518,205.62 |
| С | Construction | | 3,671,876.28 | 9,884.36 | 2,644,832.72 |
| D | Manufacturing | | 628,865,313.50 | 28,217,032.08 | 74,786,636.85 |
| Е | Transportation & Public Utilities | | 293,984,858.41 | 14,856,715.04 | 224,254,247.86 |
| F | Wholesale Trade | | 1,524,401,613.71 | 6,333,135.30 | 150,050,576.58 |
| G | Retail Trade | | 2,281,732,661.39 | 14,154,790.70 | 860,653,208.58 |
| Н | Finance, Insurance, & Real Estate | | 45,647,718.45 | 4,921,861.92 | 33,179,534.82 |
| 1 | Services | | 855,787,469.94 | 19,301,448.53 | 294,990,575.04 |
| J | Public Administration | | 449,707.62 | 1,371.93 | 257,667.28 |
| STA | ATE-WIDE TOTALS: | | 5,727,469,603.03 | 90,707,421.74 | 1,670,691,473.84 |
| **** | ****** | ****** | ******* | ****** | ****** |

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.