

# SOUTH DAKOTA SALES and USE TAX REPORT



RETURNS FILED: FISCAL YEAR 2021  
(JULY 2020 - JUNE 2021)

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  
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	Gross Sales	Use Taxable	Taxable Sales
<b>DIVISION: A Agriculture, Forestry, &amp; Fishing</b>			
MAJOR GROUP: 1 Agricultural Production - Crops			
115 Corn	35,529,652.67	2,052,036.49	3,657,659.34
119 Cash Grains, NEC	10,082,721.96	392,345.89	1,487,977.54
139 Field Crops, Except Cash Grains, NEC	62,054,551.36	161,974.79	2,223,518.62
161 Vegetables & Melons	478,746.46	747.28	475,327.47
171 Berry Crops	5,965.14	0.00	5,540.14
172 Grapes	24,951.76	0.00	24,215.17
175 Deciduous Tree Fruits	281,910.79	160.00	267,450.32
181 Ornamental Nursery Products	5,925,915.27	45,847.73	2,993,481.40
182 Food Crops Grown Under Cover	470,812.47	-260.00	90,899.94
191 General Farms, Primarily Crop	193,381.01	564.10	69,594.73
Other	11,992.57	10,270.50	22,182.52
Total for MAJOR GROUP 1	115,060,601.46	2,663,686.78	11,317,847.19
MAJOR GROUP: 2 Agricultural Production - Livestock			
211 Beef Cattle Feedlots	2,879,222.13	802,684.15	1,081,992.03
212 Beef Cattle, Except Feedlots	2,257,149.17	7,013.50	748,137.73
213 Hogs	23,988,544.69	4,174,482.86	6,931,263.10
214 Sheep & Goats	100,679.21	0.00	96,291.11
219 General Livestock, NEC	18,463,294.59	287,979.14	1,185,379.06
241 Dairy Farms	127,308,608.40	16,605,464.65	18,388,703.96
252 Chicken Eggs	28,421,803.15	1,511,678.05	1,782,898.50
254 Poultry Hatcheries	697,796.89	0.00	194,847.45
259 Poultry & Eggs, NEC	10,063,117.38	296,900.95	1,755,388.18
271 Fur-Bearing Animals & Rabbits	229,279.13	21,401.41	208,679.54
272 Horses & Other Equines	752,450.14	46,209.06	696,027.28
273 Animal Aquaculture	333,955.26	401.21	92,021.97
279 Animal Specialties, NEC	7,500,334.75	82,799.86	5,055,130.47
291 General Farms, Primarily Animal	4,139,943.94	48,436.73	1,601,683.28
Other	N/A	N/A	N/A
Total for MAJOR GROUP 2	227,138,327.46	24,279,054.03	40,214,194.75
MAJOR GROUP: 7 Agricultural Services			
711 Soil Preparation Services	174,746,881.33	1,151,023.40	3,910,045.30
721 Crop Planting & Protecting	22,020,864.92	1,331,213.59	4,197,150.56
723 Crop Preparation Services for Market	50,761,760.35	245,035.03	777,804.67
741 Veterinary Services for Livestock	150,560,167.64	884,939.95	125,124,390.61
742 Veterinary Services, Specialties	81,256,694.68	398,540.17	78,582,331.28
751 Livestock Services, Except Veterinary	23,720,338.37	545,433.68	8,463,897.69
752 Animal Specialty Services	42,384,643.48	416,650.13	27,303,329.41
761 Farm Labor Contractors	1,384,791.66	341.19	188,524.85
762 Farm Management Services	10,001,699.63	74.22	4,913,323.81
781 Landscape Counseling & Planning	13,495,344.98	655,991.75	7,345,941.42
782 Lawn & Garden Services	128,414,733.16	896,904.81	99,417,179.37
783 Ornamental Shrub & Tree Services	36,051,784.24	334,891.72	24,587,164.13
Other	N/A	N/A	N/A
Total for MAJOR GROUP 7	739,931,638.90	6,861,039.64	384,841,467.45
MAJOR GROUP: 8 Forestry			
811 Timber tracts	2,462,155.26	1,473.66	739,093.88
831 Forest Products	371,011.20	521,849.84	729,468.29
851 Forestry Services	3,492,234.16	777.98	820,981.91
Total for MAJOR GROUP 8	6,325,400.62	524,101.48	2,289,544.08
MAJOR GROUP: 9 Fishing, Hunting, & Trapping			
912 Finfish	54,670.00	0.00	11,230.00
919 Misc. Marine Products	1,079,460.86	0.00	95,455.17
971 Hunting, Trapping, Game Propagation	16,443,941.10	109,793.07	14,993,959.78

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	Gross Sales	Use Taxable	Taxable Sales
Other	N/A	N/A	N/A
Total for MAJOR GROUP 9	17,683,068.21	109,793.07	15,173,201.45
Total for DIVISION A	1,106,139,036.65	34,437,675.00	453,836,254.92
<b>DIVISION: B Mining</b>			
MAJOR GROUP: 10 Metal Mining			
1041 Gold Ores	250,315.33	3,460,857.54	3,711,172.87
1081 Metal Mining Services	8,831.50	3,907.06	12,348.56
Other	N/A	N/A	N/A
Total for MAJOR GROUP 10	709,088.80	3,464,764.60	3,734,885.43
MAJOR GROUP: 12 Coal Mining			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 12	N/A	N/A	N/A
MAJOR GROUP: 13 Oil & Gas Extraction			
1311 Crude Petroleum & Natural Gas	125,190.89	449,481.43	574,672.32
1321 Natural Gas Liquids	325,081.59	5,781,547.10	5,781,547.10
1381 Drilling Oil & Gas Wells	285,993.85	4,107.80	143,266.65
1382 Oil & Gas Exploration Services	907,146.23	0.00	688,301.81
1389 Oil & Gas Field Services, NEC	8,923,800.74	967,124.55	9,219,716.89
Total for MAJOR GROUP 13	10,567,213.30	7,202,260.88	16,407,504.77
MAJOR GROUP: 14 Nonmetallic Minerals, Except Fuels			
1422 Crushed & Broken Limestone	23,598,368.11	3,293,733.91	15,011,748.58
1429 Crushed & Broken Stone, NEC	19,365,686.58	678,282.49	5,862,351.73
1442 Construction Sand & Gravel	45,838,668.04	1,547,668.46	26,867,558.94
1499 Misc. Nonmetallic Minerals	2,233,682.00	467,359.71	467,359.71
Other	1,558,316.07	0.00	51,975.08
Total for MAJOR GROUP 14	92,594,720.80	5,987,044.57	48,260,994.04
Total for DIVISION B	104,438,017.63	16,833,622.33	69,145,881.25
<b>DIVISION: C Construction</b>			
MAJOR GROUP: 17 Special Trade Contractors			
1752 Floor Laying & Floor Work, NEC	47,955,347.27	597,261.47	32,699,729.57
Total for MAJOR GROUP 17	47,955,347.27	597,261.47	32,699,729.57
Total for DIVISION C	47,955,347.27	597,261.47	32,699,729.57
<b>DIVISION: D Manufacturing</b>			
MAJOR GROUP: 20 Food & Kindred Products			
2011 Meat Packing Plants	849,436,820.94	13,643,900.10	16,227,414.30
2013 Sausages & Other Prepared Meats	5,835,554.36	15,423,082.35	18,340,802.24
2015 Poultry Slaughtering & Processing	273,692,581.36	2,847,661.83	2,946,776.17
2022 Cheese, Natural & Processed	531,129,396.05	15,302,093.29	15,527,938.08
2024 Ice Cream & Frozen Desserts	751,449.06	631.75	79,256.13
2026 Fluid Milk	45,066,758.89	71,736.45	309,459.92
2035 Pickles, Sauces, & Salad Dressings	5,131.75	0.00	3,945.00
2043 Cereal Breakfast Foods	91,179.67	0.00	89,516.90
2046 Wet Corn Milling	1,020,365.36	0.00	127,715.99
2047 Dog & Cat Food	44,375,525.25	14,754,313.41	15,823,762.85
2048 Prepared Feeds, NEC	253,027,806.79	4,851,518.56	7,440,915.27
2051 Bread, Cake, & Related Products	10,668,254.51	1,983.59	1,127,548.83
2052 Cookies & Crackers	7,461,854.01	77,263.45	105,664.51
2053 Frozen Bakery Products, Except Bread	253,962.28	3,382.36	238,772.29
2064 Candy & Other Confectionery Products	307,972.79	452.61	55,324.30
2066 Chocolate & Cocoa Products	393,178.18	4,227.35	168,512.73
2068 Salted & Roasted Nuts & Seeds	5,320,823.75	2,453.36	235,743.58
2075 Soybean Oil Mills	4,814,297.68	2,922,933.42	2,923,550.42
2077 Animal & Marine Fats & Oils	6,954,228.45	314,764.42	377,069.92

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	Gross Sales	Use Taxable	Taxable Sales
2082 Malt Beverages	8,177,587.52	155,592.82	4,222,581.38
2084 Wines, Brandy, & Brandy Spirits	9,873,484.01	167,451.58	5,555,226.60
2085 Distilled & Blended Liquors	880,215.47	101,166.90	641,797.15
2086 Bottled & Canned Soft Drinks	199,258,659.14	2,384,043.09	10,895,596.24
2087 Flavoring Extracts & Syrups, NEC	1,069.10	0.00	1,069.10
2095 Roasted Coffee	269,400.16	219.73	94,861.02
2096 Potato Chips & Similar Snacks	5,761,574.84	20,455.18	29,916.21
2097 Manufactured Ice	5,812,978.61	2,738.40	56,322.63
2099 Food Preparations, NEC	7,064,875.07	33,494.34	726,501.21
Other	58,134,920.48	2,654,448.97	4,475,715.43
Total for MAJOR GROUP 20			
MAJOR GROUP: 21 Tobacco Products	2,335,841,905.53	75,742,009.31	108,849,276.40
Other	5,703,262.34	4,682.55	1,657,452.36
Total for MAJOR GROUP 21			
MAJOR GROUP: 22 Textile Mill Products	5,703,262.34	4,682.55	1,657,452.36
2259 Knitting Mills, NEC	101,418.26	0.00	36,509.13
2273 Carpets & Rugs	1,231,885.83	0.00	48,596.18
2297 Nonwoven Fabrics	837,454.84	10,800.00	58,670.80
2299 Textile Goods, NEC	679,328.00	0.00	299,563.48
Other	6,527,199.22	985.30	694,320.55
Total for MAJOR GROUP 22			
MAJOR GROUP: 23 Apparel & Other Textile Products	9,377,286.15	11,785.30	1,137,660.14
2311 Men's & Boys' Suits & Coats	1,153,762.98	0.00	281,316.96
2326 Men's & Boys' Work Clothing	81,078.90	0.00	70,397.63
2329 Men's & Boys' Clothing, NEC	303,740.80	0.00	140,959.46
2339 Women's & Misses' Outerwear, NEC	152,625.51	0.00	85,846.73
2387 Apparel Belts	6,281.22	0.00	5,810.84
2389 Apparel & Accessories, NEC	3,377,757.00	8,044.33	3,303,091.67
2391 Curtains & Draperies	222,199.49	345.85	43,710.40
2392 Housefurnishings, NEC	51,716.17	1,583.44	50,440.06
2394 Canvas & Related Products	20,507,187.12	1,051,404.05	4,428,094.31
2395 Pleating & Stitching	124,434.13	935.88	30,953.65
2396 Automotive & Apparel Trimmings	1,547,577.60	1,962.28	917,922.20
2399 Fabricated Textile Products, NEC	3,923,721.90	0.00	7,410.20
Other	5,883,641.60	40.00	1,686,069.98
Total for MAJOR GROUP 23			
MAJOR GROUP: 24 Lumber & Wood Products	37,335,724.42	1,064,315.83	11,052,024.09
2411 Logging	6,305,541.62	9,133.95	11,881.51
2421 Sawmills & Planing Mills, General	112,199,316.67	1,962,404.69	3,548,613.60
2429 Special Product Sawmills, NEC	29,828.00	0.00	540.00
2431 Millwork	18,235,919.42	484,237.25	1,182,795.59
2434 Wood Kitchen Cabinets	133,287,911.98	1,233,399.95	14,632,387.76
2439 Structural Wood Members, NEC	78,880,550.97	1,191,098.38	36,984,622.33
2448 Wood Pallets & Skids	2,528,220.44	0.00	161,382.10
2449 Wood Containers, NEC	341,342.19	0.00	0.00
2452 Prefabricated Wood Buildings	32,999,558.72	793,834.53	9,723,203.99
2491 Wood Preserving	5,994,618.70	22,554.57	1,149,856.61
2499 Wood Products, NEC	15,964,282.38	592,946.40	3,005,216.17
Other	8,337,391.91	0.00	137,621.82
Total for MAJOR GROUP 24			
MAJOR GROUP: 25 Furniture & Fixtures	415,104,483.00	6,289,609.72	70,538,121.48
2511 Wood Household Furniture	16,405,096.05	845,089.59	1,309,130.09
2512 Upholstered Household Furniture	148,766.35	0.00	148,766.35
2514 Metal Household Furniture	288,489.01	0.00	4,028.10
2519 Household Furniture, NEC	935.51	0.00	935.51

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2521 Wood Office Furniture	2,918,518.00	7,025.53	104,821.77
2522 Office Furniture, Except Wood	942,011.54	0.00	169,532.13
2531 Public Building & Related Furniture	2,735,775.06	0.00	420,566.26
2541 Wood Partitions & Fixtures	36,434,512.43	980,519.68	1,458,553.64
2542 Partitions & Fixtures, Except Wood	529,595.99	0.00	137,640.65
2599 Furniture & Fixtures, NEC	705,826.91	0.00	277,848.85
Other	21,329,654.74	106,582.52	191,426.29
Total for MAJOR GROUP 25	82,439,181.59	1,939,217.32	4,223,249.64
MAJOR GROUP: 26 Paper & Allied Products			
2653 Corrugated & Solid Fiber Boxes	9,427,415.67	98,098.29	311,406.73
2671 Paper Coated & Laminated, Packaging	125,358,000.20	10,397,257.46	10,807,947.16
2673 Bags: Plastics, Laminated, & Coated	4,506,886.91	0.00	18,483.02
2675 Die-Cut Paper & Board	100,597.41	0.00	0.00
2678 Stationary Products	429,471.25	0.00	61,835.01
2679 Converted Paper Products, NEC	13,289,363.27	39,948.67	897,327.77
Other	43,121,723.31	3,552,500.01	3,689,377.78
Total for MAJOR GROUP 26	196,233,458.02	14,087,804.43	15,786,377.47
MAJOR GROUP: 27 Printing & Publishing			
2711 Newspapers	47,368,948.18	1,330,899.38	21,134,849.83
2721 Periodicals	27,970,574.50	258,464.85	5,672,876.17
2731 Book Publishing	15,722,925.89	200,741.95	3,901,125.10
2732 Book Printing	343,038.05	0.00	218,247.85
2741 Misc. Publishing	9,384,762.31	743,987.26	5,783,903.74
2752 Commercial Printing, Lithographic	61,702,960.09	1,930,427.00	13,971,315.96
2754 Commercial Printing, Gravure	6,680,706.28	2,000.74	3,655,611.13
2759 Commercial Printing, NEC	238,611,256.77	9,958,601.44	29,127,620.82
2761 Manifold Business Forms	1,653,845.77	806.20	1,654,526.94
2771 Greeting Cards	15,541,685.61	142,541.87	1,352,295.24
2791 Typesetting	1,395,178.23	19,103.49	19,359.13
Other	206,900.59	0.00	72,634.42
Total for MAJOR GROUP 27	426,582,782.27	14,587,574.18	86,564,366.33
MAJOR GROUP: 28 Chemicals & Allied Products			
2813 Industrial Gases	31,308,720.69	41,020.23	21,653,270.01
2819 Industrial Inorganic Chemicals, NEC	10,593,336.18	10,494.00	5,125,230.48
2821 Plastics Materials & Resins	2,253,813.47	27,360.00	169,474.38
2833 Medicinals & Botanicals	4,212,482.27	10,209.54	1,092,481.96
2834 Pharmaceutical Preparations	113,929,719.81	329,955.28	7,146,303.26
2835 Diagnostic Substances	17,155,733.93	0.00	3,437,244.11
2836 Biological Products, Except Diagnostic	2,285,157.58	610.00	166,563.05
2841 Soap & Other Detergents	5,763,719.89	14,251.16	1,414,050.69
2842 Polishes & Sanitation Goods	550,540.06	0.00	73,995.47
2844 Toilet Preparations	2,214,003.23	24,657.36	804,192.18
2851 Paints & Allied Products	5,014,104.58	13,160.86	599,883.86
2869 Industrial Organic Chemicals, NEC	1,081,868,738.39	45,847,839.73	49,333,770.56
2873 Nitrogenous Fertilizers	115,604,726.93	200.00	71,565.10
2875 Fertilizers, Mixing Only	95,562,753.06	671,697.13	682,292.35
2879 Agricultural Chemicals, NEC	33,620,983.66	1,110,595.52	1,169,679.28
2891 Adhesives & Sealants	16,404,683.70	0.00	434,862.25
2892 Explosives	20,389.44	0.00	18,314.44
2893 Printing Ink	8,908,772.28	0.00	4,895.78
2899 Chemical Preparations, NEC	30,936,501.80	0.00	3,204,602.53
Other	10,826,660.10	0.00	7,858,702.94
Total for MAJOR GROUP 28	1,589,035,541.05	48,102,050.81	104,461,374.68
MAJOR GROUP: 29 Petroleum & Coal Products			
2911 Petroleum Refining	86,763,782.82	1,937,788.78	6,251,203.86

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2951 Asphalt Paving Mixtures & Blocks	19,371,894.95	948,214.98	18,229,067.32
2992 Lubricating Oils & Greases	2,107,309.24	51.33	174,062.74
Other	N/A	N/A	N/A
Total for MAJOR GROUP 29	110,080,220.15	2,886,055.09	24,777,912.80
MAJOR GROUP: 30 Rubber & Misc. Plastics Products			
3021 Rubber & Plastics Footwear	586,141.19	0.00	586,141.19
3052 Rubber & Plastics Hose & Belting	6,861,488.97	0.00	233,274.96
3069 Fabricated Rubber Products, NEC	5,957,765.94	0.00	503,441.29
3084 Plastics Pipe	61,202,140.75	723,028.36	18,729,657.59
3085 Plastics Bottles	35,496,934.04	2,292,127.14	2,292,127.14
3086 Plastics Foam Products	9,988,970.08	849,964.46	3,349,035.39
3087 Custom Compound Purchased Resins	281,655.18	7,122.14	47,932.09
3088 Plastics Plumbing Fixtures	4,389,710.35	0.00	867,377.38
3089 Plastics Products, NEC	87,795,254.14	3,253,664.20	9,183,730.92
Other	21,449,462.41	915,142.01	4,828,797.13
Total for MAJOR GROUP 30	234,009,523.05	8,041,048.31	40,621,515.08
MAJOR GROUP: 31 Leather & Leather Products			
3131 Footwear Cut Stock	71,601.82	5,608.73	34,776.21
3171 Women's Handbags & Purses	9,700.40	0.00	9,700.40
3172 Personal Leather Goods, NEC	21,062.16	521.72	5,162.44
3199 Leather Goods, NEC	554,953.59	0.00	74,732.14
Other	71,688.00	0.00	45,229.33
Total for MAJOR GROUP 31	729,005.97	6,130.45	169,600.52
MAJOR GROUP: 32 Stone, Clay, & Glass Products			
3211 Flat Glass	16,813,620.30	25,612.66	44,439.01
3231 Products of Purchased Glass	172,009.70	0.00	31,869.40
3241 Cement, Hydraulic	88,789,911.45	3,935,508.93	16,967,744.29
3261 Vitreous Plumbing Fixtures	78,921.99	0.00	16,533.25
3269 Pottery Products, NEC	244,657.47	0.00	197,673.02
3271 Concrete Block & Brick	2,234,108.58	0.00	1,692,803.85
3272 Concrete Products, NEC	53,868,453.48	2,930,368.04	21,085,699.88
3273 Ready-Mixed Concrete	276,833,724.00	4,592,180.54	227,966,750.05
3281 Cut Stone & Stone Products	7,770,795.85	588,162.70	3,345,806.77
3291 Abrasive Products	19,301,091.33	14,540.89	2,066,462.39
3295 Minerals, Ground or Treated	686,042.68	0.00	683,542.68
Other	114,825,904.55	3,070,532.96	8,057,627.46
Total for MAJOR GROUP 32	581,619,241.38	15,156,906.72	282,156,952.05
MAJOR GROUP: 33 Primary Metal Industries			
3312 Blast Furnaces & Steel Mills	21,295,698.57	9,193.73	1,224,707.16
3315 Steel Wire & Related Products	418,064.69	0.00	360,971.03
3317 Steel Pipe & Tubes	25,460,246.38	634,507.88	1,038,979.22
3357 Nonferrous Wiredrawing & Insulating	18,281,876.41	0.00	8,057,965.05
3363 Aluminum Die-Castings	8,790,059.87	671,708.93	2,092,669.61
3399 Primary Metal Products, NEC	8,442,143.47	608.22	200,180.38
Other	75,865,880.18	7,637,471.37	8,089,076.66
Total for MAJOR GROUP 33	158,553,969.57	8,953,490.13	21,064,549.11
MAJOR GROUP: 34 Fabricated Metal Products			
3421 Cutlery	366,056.94	0.00	62,456.89
3423 Hand & Edge Tools, NEC	42,785,632.37	232,807.52	2,244,321.32
3429 Hardware, NEC	32,756,402.96	306,468.45	5,460,510.92
3432 Plumbing Fixture Fittings & Trim	7,440,291.13	0.00	1,326,310.48
3433 Heating Equipment, Except Electric	715,728.79	0.00	82,845.27
3441 Fabricated Structural Metal	30,635,012.89	2,359,576.94	7,849,619.98
3442 Metal Doors, Sash, & Trim	144,154,474.92	1,924,500.50	2,685,601.29
3443 Fabricated Plate Work (Boiler Shops)	145,368,197.35	1,336,168.69	7,364,098.16

STATE Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: Fiscal Year 2021

	Gross Sales	Use Taxable	Taxable Sales
3444 Sheet Metal Work	28,675,114.65	874,287.54	5,443,094.30
3446 Architectural Metal Work	7,580,635.56	10,192.17	4,501,147.35
3448 Prefabricated Metal Buildings	8,668,586.58	23,104.05	4,383,490.02
3449 Misc. Metal Work	23,304,677.82	972,303.65	10,829,034.48
3451 Screw Machine Products	275,677.47	13,621.24	33,813.96
3462 Iron & Steel Forgings	331,291.69	217.05	204,010.15
3469 Metal Stampings, NEC	8,709,570.77	12,034.82	397,751.31
3471 Plating & Polishing	808,342.50	0.00	184,474.74
3479 Metal Coating & Allied Services	7,417,360.16	163,861.28	1,003,474.94
3482 Small Arms Ammunition	38,377,903.43	1,539,067.88	1,801,390.51
3483 Ammunition, Except for Small Arms	603,392.89	970,886.10	980,946.23
3484 Small Arms	8,555,554.76	163,130.90	2,644,765.86
3489 Ordnance & Accessories, NEC	239,674.61	0.00	2,760.47
3491 Industrial Valves	2,896,907.99	0.00	988,588.87
3492 Fluid Power Valves & Hose Fittings	2,348,415.69	0.00	218,173.06
3494 Valves & Pipe Fittings, NEC	67,226,099.82	729,242.56	972,288.74
3496 Misc. Fabricated Wire Products	50,469,758.80	210,724.75	517,024.52
3497 Metal Foil & Leaf	5,429,983.19	0.00	5,323,835.41
3498 Fabricated Pipe & Pipe Fittings	587,728.16	0.00	239,834.41
3499 Fabricated Metal Products, NEC	47,334,371.54	508,855.11	11,556,456.40
Other	1,392,593.37	20,937.34	739,827.44
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Total for MAJOR GROUP 34	715,455,438.80	12,371,988.54	80,041,947.48
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MAJOR GROUP: 35 Industrial Machinery & Equipment			
3511 Turbines, & Turbine Generator Sets	615,881,562.97	3,707,322.74	436,107,481.10
3519 Internal Combustion Engines, NEC	20,921,409.86	4,497.33	4,148,903.59
3523 Farm Machinery & Equipment	286,398,633.05	3,311,147.65	32,608,426.26
3524 Lawn & Garden Equipment	3,428,614.88	4,193,070.61	5,006,328.34
3531 Construction Machinery	127,754,407.44	579,417.46	19,502,609.33
3532 Mining Machinery	50,973,667.27	725,156.33	1,975,708.14
3533 Oil & Gas Field Machinery	2,611,892.36	0.00	1,573,167.74
3535 Conveyors & Conveying Equipment	38,076,639.59	113,290.31	1,655,735.23
3536 Hoists, Cranes, & Monorails	8,787,354.28	3,622,811.78	3,632,106.17
3537 Industrial Trucks & Tractors	9,714,651.49	18,203.29	178,787.15
3541 Machine Tools, Metal Cutting Types	8,708,375.78	101,319.03	1,093,229.08
3542 Machine Tools, Metal Forming Types	7,862,388.80	534,492.65	1,787,369.96
3544 Special Dies, Tools, Jigs & Fixtures	701,320.62	0.00	484,434.00
3545 Machine Tool Accessories	10,769,239.85	113,723.15	4,998,537.96
3546 Power-Driven Handtools	9,948,476.83	0.00	29,693.87
3548 Welding Apparatus	3,369,280.90	0.00	640,213.21
3549 Metalworking Machinery, NEC	21,253,939.21	609,450.21	4,698,363.78
3553 Woodworking Machinery	22,312,580.62	10,597.23	109,457.33
3555 Printing Trades Machinery	5,810,320.15	0.00	1,773,914.59
3556 Food Products Machinery	4,591,743.62	15,127.94	3,858,948.41
3559 Special Industry Machinery, NEC	34,423,783.40	1,109,681.89	5,202,545.56
3561 Pumps & Pumping Equipment	8,764,575.81	15.33	2,661,363.44
3563 Air & Gas Compressors	4,577,398.68	0.00	1,225,013.06
3564 Blowers & Fans	162,564,701.71	1,021,448.31	1,666,881.67
3565 Packaging Machinery	3,186,723.05	0.00	1,343,514.27
3567 Industrial Furnaces & Ovens	8,644,440.59	21,374.79	92,067.19
3569 General Industrial Machinery, NEC	20,445,130.07	239,515.43	3,716,119.03
3571 Electronic Computers	2,235,455.48	13,582.40	433,174.35
3572 Computer Storage Devices	38,547,684.82	122.00	11,651.68
3577 Computer Peripheral Equipment, NEC	2,684,016.33	13,837.50	2,104,692.40
3578 Calculating & Accounting Equipment	2,423,529.61	81.37	1,674,169.63
3581 Automatic Vending Machines	144,391.78	317.94	140,889.72
3582 Commercial Laundry Equipment	646,255.38	0.00	39,301.46
3585 Refrigeration & Heating Equipment	6,351,370.01	38,429.42	1,726,014.65

STATE Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
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	Gross Sales	Use Taxable	Taxable Sales
3586 Measuring & Dispensing Pumps	394,732.25	0.00	45,231.02
3589 Service Industry Machinery, NEC	42,226,388.70	122,813.11	2,410,652.49
3594 Fluid Power Pumps & Motors	5,641,235.55	0.00	14,153.31
3596 Scales & Balances, Except Laboratory	1,113,601.01	20,875.72	383,338.33
3599 Industrial Machinery, NEC	76,612,078.79	3,701,918.55	14,232,511.96
Other	32,091,743.90	118,226.87	20,438,723.17
Total for MAJOR GROUP 35	1,713,595,736.49	24,081,868.34	585,425,423.63
MAJOR GROUP: 36 Electronic & Other Electrical Equipment			
3612 Transformers, Except Electronic	88,658,890.38	479,492.56	8,160,092.75
3613 Switchgear & Switchboard Apparatus	14,293,728.89	0.00	125,598.00
3621 Motors & Generators	10,227,839.33	7,378.36	305,744.23
3625 Relays & Industrial Controls	830,085.89	0.00	163,190.37
3629 Electrical Industrial Apparatus, NEC	1,738,826.39	2,730,294.69	2,837,046.07
3634 Electric Housewares & Fans	12,613,543.62	271,980.10	1,273,190.71
3635 Household Vacuum Cleaners	238,753.04	0.00	20,742.77
3639 Household Appliances, NEC	14,076,902.40	58,703.69	250,437.95
3641 Electric Lamps	1,814,038.38	0.00	936,203.69
3643 Current-Carrying Wiring Devices	3,359,572.01	2,927.27	119,568.25
3644 Noncurrent-Carrying Wiring Devices	1,731,651.89	0.00	618,756.11
3645 Residential Lighting Fixtures	10,989,364.29	116,197.41	175,956.45
3646 Commercial Lighting Fixtures	4,185,970.94	-136,212.05	1,291,919.23
3648 Lighting Equipment, NEC	3,167,951.98	258.18	208,688.42
3651 Household Audio & Video Equipment	4,810,956.03	0.00	2,874,977.63
3661 Telephone & Telegraph Apparatus	14,835,956.10	72,834.39	11,016,604.78
3663 Radio & TV Communications Equipment	7,876,355.37	0.00	1,008,571.50
3669 Communications Equipment, NEC	9,594,852.60	88,362.40	2,395,153.96
3674 Semiconductors & Related Devices	224,572,713.96	4,645,363.78	4,743,874.52
3677 Electronic Coils & Transformers	12,219,947.53	87,650.66	5,140,562.92
3679 Electronic Components, NEC	150,932,010.77	2,488,327.35	8,729,362.43
3699 Electrical Equipment & Supplies, NEC	11,712,363.86	101,776.72	891,940.30
Other	49,269,583.68	899,795.46	922,387.23
Total for MAJOR GROUP 36	653,751,859.33	11,915,130.97	54,210,570.27
MAJOR GROUP: 37 Transportation Equipment			
3711 Motor Vehicles & Car Bodies	1,157,061,380.21	0.00	6,065,423.07
3713 Truck & Bus Bodies	4,730,910.95	8,285.97	389,062.96
3714 Motor Vehicle Parts & Accessories	94,312,489.41	3,487,753.44	4,597,812.02
3715 Truck Trailers	63,226,491.77	1,608,299.63	6,072,201.25
3721 Aircraft	18,775,304.52	1,832,194.65	1,839,018.05
3724 Aircraft Engines & Engine Parts	8,407,513.35	509,038.82	564,004.58
3728 Aircraft Parts & Equipment, NEC	75,993,787.60	1,684,109.56	1,870,663.04
3732 Boat Building & Repairing	2,603,176.36	5,870.46	165,047.64
3751 Motorcycles, Bicycles, & Parts	8,362,524.81	121,168.69	1,289,261.85
3799 Transportation Equipment, NEC	15,238,439.09	205,845.17	2,582,908.79
Other	380,170.53	0.00	248,798.89
Total for MAJOR GROUP 37	1,449,092,188.60	9,462,566.39	25,684,202.14
MAJOR GROUP: 38 Instruments & Related Products			
3812 Search & Navigation Equipment	22,299,644.19	3,936,861.88	5,514,293.43
3821 Laboratory Apparatus & Furniture	16,317,332.33	10,304.00	159,483.45
3822 Environmental Controls	3,011,021.75	336,200.26	1,075,087.71
3823 Process Control Instruments	12,264,422.43	24,018.23	4,418,207.09
3825 Instruments to Measure Electricity	38,137,671.10	160,441.68	2,416,052.42
3826 Analytical Instruments	1,120,927.17	0.00	271,997.35
3827 Optical Instruments & Lenses	471,469.78	0.00	190,686.84
3829 Measuring & Controlling Devices, NEC	3,409,618.72	0.00	934,291.64
3841 Surgical & Medical Instruments	44,446,073.57	767,759.77	1,910,752.17
3842 Surgical Appliances & Supplies	12,961,337.91	114,346,032.85	114,787,676.56



STATE Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
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	Gross Sales	Use Taxable	Taxable Sales
3843 Dental Equipment & Supplies	8,158,598.07	71,358.35	2,295,970.91
3845 Electromedical Equipment	15,292,367.47	256,553.21	832,173.92
3851 Ophthalmic Goods	6,664,863.93	482.67	29,091.46
3861 Photographic Equipment & Supplies	1,494,505.02	342,396.66	491,622.12
Other	552,739.79	0.00	381,867.03
Total for MAJOR GROUP 38	186,602,593.23	120,252,409.56	135,709,254.10
<b>MAJOR GROUP: 39 Misc. Manufacturing Industries</b>			
3911 Jewelry, Precious Metal	3,063,414.62	20,781.16	347,239.70
3914 Silverware & Plated Ware	3,735,062.09	0.00	1,581,321.82
3931 Musical Instruments	299,573.52	0.00	97,986.91
3942 Dolls & Stuffed Toys	36,007.61	0.00	32,637.11
3944 Games, Toys, & Children's Vehicles	368,039.60	189.00	85,247.10
3949 Sporting & Athletic Goods, NEC	13,019,411.81	496,238.78	2,221,519.54
3951 Pens & Mechanical Pencils	1,747.10	125.00	1,872.10
3952 Lead Pencils & Art Goods	486,851.20	0.00	397,755.48
3961 Costume Jewelry	294,652.29	22.95	287,771.06
3993 Signs & Advertising Specialties	17,875,087.64	13,760,885.17	21,101,026.16
3999 Manufacturing Industries, NEC	170,118,446.69	2,244,451.24	22,940,145.47
Other	3,481,022.07	22,800.44	375,420.34
Total for MAJOR GROUP 39	212,779,316.24	16,545,493.74	49,469,942.79
Total for DIVISION D	11,113,922,717.18	391,502,137.69	1,703,601,772.56
<b>DIVISION: E Transportation &amp; Public Utilities</b>			
<b>MAJOR GROUP: 40 Railroad Transportation</b>			
4011 Railroads, Line-Haul Operating	7,264,057.69	14,373,626.28	14,374,137.55
4013 Switching & Terminal Services	7,570,072.32	543,299.96	1,277,511.79
Total for MAJOR GROUP 40	14,834,130.01	14,916,926.24	15,651,649.34
<b>MAJOR GROUP: 41 Local &amp; Interurban Passenger Transportation</b>			
4111 Local & Suburban Transit	5,474,492.62	22,535.28	1,327,643.98
4119 Local Passenger Transportation, NEC	3,678,670.04	5,127.76	2,763,547.65
4121 Taxicabs	4,600,715.59	1,255.50	3,575,581.06
4141 Local Bus Charter Service	668,896.49	0.00	98,860.09
4142 Bus Charter Service, Except Local	13,851,214.81	129,661.21	605,304.74
4173 Bus Terminal & Service Facilities	1,874,399.18	8,705.05	1,354,312.23
Other	N/A	N/A	N/A
Total for MAJOR GROUP 41	30,960,047.25	167,284.80	9,735,653.14
<b>MAJOR GROUP: 42 Trucking &amp; Warehousing</b>			
4212 Local Trucking Without Storage	346,777,268.15	1,940,116.77	116,905,159.33
4213 Trucking, Except Local	48,533,744.25	422,057.69	2,770,552.67
4214 Local Trucking With Storage	13,931,394.11	570,681.89	3,233,017.72
4215 Courier Services, Except by Air	995,494.34	2,642,536.86	3,615,705.43
4221 Farm Product Warehousing & Storage	28,920,105.34	472,800.05	730,518.17
4222 Refrigerated Warehousing & Storage	17,741,189.03	214,803.80	17,724,131.54
4225 General Warehousing & Storage	20,163,847.58	964,718.02	10,548,668.91
4226 Special Warehousing & Storage, NEC	17,962,644.57	582,204.35	9,037,237.73
Total for MAJOR GROUP 42	495,025,687.37	7,809,919.43	164,564,991.50
<b>MAJOR GROUP: 44 Water Transportation</b>			
4492 Towing & Tugboat Services	614,945.46	161.70	542,509.67
4493 Marinas	2,011,123.32	1,496.09	1,713,104.45
4499 Water Transportation Services, NEC	4,596,294.57	0.00	3,631,850.29
Other	N/A	N/A	N/A
Total for MAJOR GROUP 44	7,331,703.57	1,657.79	5,908,619.41
<b>MAJOR GROUP: 45 Transportation by Air</b>			
4512 Air Transportation, Scheduled	1,897,503.32	216,620.81	260,079.91
4522 Air Transportation, Nonscheduled	94,915,610.13	2,028,319.46	4,497,992.63

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	Gross Sales	Use Taxable	Taxable Sales
4581 Airports, Flying Fields, & Services	11,270,097.59	953,713.85	7,839,776.48
Other	N/A	N/A	N/A
<b>Total for MAJOR GROUP 45</b>	<b>108,457,108.88</b>	<b>3,299,837.39</b>	<b>13,072,930.13</b>
<b>MAJOR GROUP: 46 Pipelines, Except Natural Gas</b>			
4612 Crude Petroleum Pipelines	31,992,552.18	1,664,857.96	1,664,857.96
4613 Refined Petroleum Pipelines	174,790.81	27,451,220.91	27,626,011.72
4619 Pipelines, NEC	0.00	469,176.88	469,176.88
<b>Total for MAJOR GROUP 46</b>	<b>32,167,342.99</b>	<b>29,585,255.75</b>	<b>29,760,046.56</b>
<b>MAJOR GROUP: 47 Transportation Services</b>			
4724 Travel Agencies	5,757,855.78	203,266.39	235,954.19
4725 Tour Operators	1,006,723.76	1,500.00	429,802.58
4729 Passenger Transportation Arrangement, NEC	336,533.03	19,026.39	36,531.45
4731 Freight Transportation Arrangement	10,388,353.83	55,954.92	7,432,521.53
4783 Packing & Crating	192,181.87	0.00	49,304.60
4785 Inspection & Fixed Facilities	3,593,164.56	0.00	1,862,583.18
4789 Transportation Services, NEC	35,770,637.42	151,050.23	7,004,249.44
<b>Total for MAJOR GROUP 47</b>	<b>57,045,450.25</b>	<b>430,797.93</b>	<b>17,050,946.97</b>
<b>MAJOR GROUP: 48 Communications</b>			
4812 Radiotelephone Communications	276,066,975.75	12,492,194.30	274,092,324.64
4813 Telephone Communications, Except Radio	348,334,896.82	21,788,422.41	219,036,769.64
4832 Radio Broadcasting Stations	16,735,081.68	1,018,101.22	1,385,947.39
4833 Television Broadcasting Stations	17,957,535.62	2,535,201.48	5,663,360.88
4841 Cable & Other Pay TV Services	254,867,807.20	25,075,634.43	275,255,424.43
4899 Communications Services, NEC	41,623,331.81	413,320.96	29,110,440.71
Other	N/A	N/A	N/A
<b>Total for MAJOR GROUP 48</b>	<b>955,616,099.54</b>	<b>63,322,874.80</b>	<b>804,574,738.35</b>
<b>MAJOR GROUP: 49 Electric, Gas, &amp; Sanitary Services</b>			
4911 Electric Services	1,104,600,731.27	55,345,957.04	519,437,103.46
4922 Natural Gas Transmission	8,451,901.07	154,776.75	154,776.75
4923 Gas Transmission & Distribution	13,592,246.61	3,161,851.26	3,800,372.26
4924 Natural Gas Distribution	81,643,075.63	28,124.68	39,050,548.53
4925 Gas Production &/or Distribution	23,309,921.63	112,146.54	11,286,018.62
4931 Electric & Other Services Combined	508,006,227.05	225,721,357.79	669,501,998.13
4932 Gas & Other Services Combined	154,690,930.72	2,221,981.18	141,534,672.17
4939 Combination Utilities, NEC	297,675,392.62	16,498,978.21	268,727,012.26
4941 Water Supply	9,749,928.78	665,251.83	7,175,707.93
4952 Sewerage Systems	649,016.05	0.00	648,141.05
4953 Refuse Systems	44,302,416.47	381,227.71	23,225,610.98
4959 Sanitary Services, NEC	11,867,459.10	192,023.91	10,006,365.05
4961 Steam & Air-Conditioning Supply	263,051.16	191,681.59	448,846.26
4971 Irrigation Systems	11,032,468.40	821.65	7,226,666.85
<b>Total for MAJOR GROUP 49</b>	<b>2,269,834,766.56</b>	<b>304,676,180.14</b>	<b>1,702,223,840.30</b>
<b>Total for DIVISION E</b>	<b>3,971,272,336.42</b>	<b>424,210,734.27</b>	<b>2,762,543,415.70</b>
<b>DIVISION: F Wholesale Trade</b>			
<b>MAJOR GROUP: 50 Wholesale Trade - Durable Goods</b>			
5012 Automobiles & Other Motor Vehicles	245,096,243.66	255,773.87	22,901,445.02
5013 Motor Vehicle Supplies & New Parts	421,260,891.37	591,015.64	34,266,545.67
5014 Tires & Tubes	109,811,263.65	275,253.01	21,872,342.51
5015 Motor Vehicle Parts, Used	37,738,836.11	174,657.00	7,896,220.14
5021 Furniture	30,819,142.60	190,294.94	9,175,089.67
5023 Homefurnishings	37,821,157.47	105,211.58	3,232,449.53
5031 Lumber, Plywood, & Millwork	367,842,429.54	1,868,951.60	34,287,591.24
5032 Brick, Stone, & Related Materials	194,108,915.50	6,681,517.95	95,741,706.82
5033 Roofing, Siding, & Insulation	134,681,967.80	79,382.58	32,575,500.15

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	Gross Sales	Use Taxable	Taxable Sales
5039 Construction Materials, NEC	96,765,567.32	49,172.12	41,295,633.79
5043 Photographic Equipment & Supplies	6,805,447.29	0.00	1,595,998.24
5044 Office Supplies	88,022,500.33	435,293.75	30,906,653.96
5045 Computers, Peripherals & Software	1,293,560,121.61	2,129,006.75	86,734,019.40
5046 Commercial Equipment, NEC	74,230,069.17	208,636.05	32,759,649.95
5047 Medical & Hospital Equipment	600,140,517.18	2,205,102.20	71,241,516.20
5048 Ophthalmic Goods	4,056,037.61	1,756.68	845,114.38
5049 Professional Equipment, NEC	38,307,959.39	66,461.23	10,907,160.57
5051 Metals Service Centers & Offices	277,446,973.70	241,051.20	37,525,114.51
5063 Electrical Apparatus & Equipment	505,366,097.36	1,655,998.33	246,508,603.71
5064 Electrical Appliances, TV & Radios	47,927,222.22	176,833.21	2,337,100.57
5065 Electronic Parts & Equipment, NEC	553,984,506.17	703,834.35	364,936,683.04
5072 Hardware	139,381,172.99	186,961.03	10,409,919.34
5074 Plumbing & Hydronic Heating Supplies	336,228,148.31	1,189,226.93	190,810,958.81
5075 Warm Air Heating & Air-Conditioning	177,640,170.77	1,437,285.63	81,937,167.19
5078 Refrigeration Equipment & Supplies	32,491,451.91	50,791.83	5,036,208.50
5082 Construction & Mining Machinery	169,209,283.79	1,105,714.08	86,535,658.41
5083 Farm & Garden Machinery	358,009,705.22	717,763.88	77,218,948.72
5084 Industrial Machinery & Equipment	663,993,641.73	4,720,359.95	145,630,198.70
5085 Industrial Supplies	141,300,343.54	1,094,378.89	34,736,603.47
5087 Service Establishment Equipment	162,253,099.35	46,812.13	17,181,872.39
5088 Transportation Equipment & Supplies	6,612,610.82	0.00	1,214,828.74
5091 Sporting & Recreational Goods	108,068,083.00	260,648.68	22,353,657.24
5092 Toys & Hobby Goods & Supplies	9,770,448.91	3,838.17	5,225,896.31
5093 Scrap & Waste Materials	74,939,057.97	620,637.76	8,863,834.96
5094 Jewelry & Precious Stones	35,514,838.27	25,270.44	2,487,542.02
5099 Durable Goods, NEC	137,505,821.42	873,804.67	30,453,050.12
Other	N/A	N/A	N/A
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Total for MAJOR GROUP 50	7,718,718,270.36	30,428,698.11	1,909,645,009.30
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MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5111 Printing & Writing Paper	4,048,427.22	576.51	762,613.41
5112 Stationery & Office Supplies	41,754,105.36	22,015.73	3,285,238.57
5113 Industrial & Personal Service Paper	156,604,209.24	2,662,693.49	12,312,586.84
5122 Drugs, Proprietarys, & Sundries	1,233,291,679.56	713,466.16	30,429,125.30
5131 Piece Goods & Notions	6,955,907.92	1.00	1,611,629.65
5136 Men's & Boys' Clothing	22,805,842.30	6,673.66	7,081,196.32
5137 Women's & Children's Clothing	20,046,740.26	42,345.09	12,817,551.74
5139 Footwear	10,797,399.95	2,201.56	5,051,161.11
5141 Groceries, General Line	941,788,111.63	5,632,048.57	62,736,430.96
5142 Packaged Frozen Foods	55,402,032.28	31,083.21	15,137,906.92
5143 Dairy Products, Except Dried or Canned	213,398,244.30	8,184.44	2,248,988.45
5144 Poultry & Poultry Products	232,147,296.50	151,773.61	11,706,167.80
5145 Confectionery	145,017,185.47	201,220.85	2,580,827.88
5147 Meats & Meat Products	48,271,724.42	1,732,490.65	6,369,687.64
5148 Fresh Fruits & Vegetables	14,231,437.98	570,506.71	817,449.60
5149 Groceries & Related Products, NEC	133,555,218.01	161,319.54	5,694,067.62
5153 Grain & Field Beans	1,058,434,158.97	1,777,121.93	17,138,373.79
5154 Livestock	76,992,975.43	9,611.19	2,783,476.39
5159 Farm-Product Raw Materials, NEC	547,859,010.40	432,968.30	939,372.44
5162 Plastics Materials & Basic Shapes	59,744,740.96	18,850.93	2,706,605.43
5169 Chemicals & Allied Products, NEC	360,912,970.68	2,532,626.89	20,005,818.93
5171 Petroleum Bulk Stations & Terminals	166,924,205.98	130,029.42	12,416,506.49
5172 Petroleum Products, NEC	350,933,932.44	1,006,371.91	44,527,494.64
5181 Beer & Ale	220,248,888.56	781,656.61	1,977,971.36
5182 Wine & Distilled Beverages	177,366,794.14	745,311.80	2,168,600.97
5191 Farm Supplies	4,024,617,294.64	13,020,666.37	113,122,022.28
5192 Books, Periodicals, & Newspapers	10,919,474.17	46,028.55	524,474.94

STATE Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: Fiscal Year 2021

	Gross Sales	Use Taxable	Taxable Sales
5193 Flowers & Florists' Supplies	71,069,423.47	2,034,645.03	3,866,530.07
5194 Tobacco & Tobacco Products	4,178,793.32	62,182.94	411,472.95
5198 Paints, Varnishes, & Supplies	14,802,219.16	0.00	170,528.71
5199 Nondurable Goods, NEC	211,900,324.18	40,383,734.24	75,623,020.64
Other	N/A	N/A	N/A
Total for MAJOR GROUP 51	10,638,151,034.83	74,921,517.63	479,953,651.02
Total for DIVISION F	18,356,869,305.19	105,350,215.74	2,389,598,660.32
<b>DIVISION: G Retail Trade</b>			
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	2,287,180,773.06	27,450,424.54	1,498,200,158.89
5231 Paint, Glass, & Wallpaper Stores	175,091,468.47	2,545,351.76	57,222,887.78
5251 Hardware Stores	280,066,359.59	1,106,980.55	197,145,810.04
5261 Retail Nurseries & Garden Stores	142,817,808.55	911,611.70	56,593,553.53
5271 Mobile Home Dealers	38,998,587.17	162,205.46	1,840,395.17
Total for MAJOR GROUP 52	2,924,154,996.84	32,176,574.01	1,811,002,805.41
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	2,278,454,435.09	12,586,906.58	1,937,500,551.08
5331 Variety Stores	244,685,440.80	1,914,188.88	212,028,777.10
5399 Misc. General Merchandise Stores	507,285,205.01	3,265,492.45	320,142,586.78
Total for MAJOR GROUP 53	3,030,425,080.90	17,766,587.91	2,469,671,914.96
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	2,517,275,311.56	9,359,722.26	1,545,634,561.62
5421 Meat & Fish Markets	71,699,328.20	939,824.41	37,130,853.54
5431 Fruit & Vegetable Markets	19,744,260.46	2,316,327.61	13,133,986.47
5441 Candy, Nut, & Confectionery Stores	16,000,716.65	15,203.33	6,176,082.92
5451 Dairy Products Stores	36,606,133.05	449,323.76	2,980,539.81
5461 Retail Bakeries	20,179,076.06	61,508.32	16,486,324.76
5499 Misc. Food Stores	169,671,673.53	1,867,745.78	67,914,630.19
Total for MAJOR GROUP 54	2,851,176,499.51	15,009,655.47	1,689,456,979.31
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	3,808,495,932.11	15,700,620.97	256,915,754.05
5521 Used Car Dealers	317,287,507.99	287,439.13	11,943,298.14
5531 Auto & Home Supply Stores	868,657,279.65	4,701,055.26	298,331,736.83
5541 Gasoline Service Stations	1,759,504,644.23	7,278,982.02	473,795,727.38
5551 Boat Dealers	87,144,237.07	59,725.96	18,001,343.18
5561 Recreational Vehicle Dealers	157,123,705.78	452,230.63	14,076,952.42
5571 Motorcycle Dealers	289,719,141.18	524,593.73	39,279,133.03
5599 Automotive Dealers, NEC	203,395,334.89	414,724.14	41,368,889.62
Total for MAJOR GROUP 55	7,491,327,782.90	29,419,371.84	1,153,712,834.65
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	19,316,226.86	192,067.30	17,714,220.77
5621 Women's Clothing Stores	72,122,738.19	336,499.04	66,578,506.99
5632 Women's Accessory & Specialty Stores	41,432,430.13	501,426.45	39,948,292.89
5641 Children's & Infants' Wear Stores	9,669,527.90	19,608.32	9,604,293.06
5651 Family Clothing Stores	192,349,550.01	6,717,830.73	189,910,473.55
5661 Shoe Stores	70,886,964.97	229,946.47	61,746,320.94
5699 Misc. Apparel & Accessory Stores	86,190,825.78	339,001.73	55,272,039.29
Total for MAJOR GROUP 56	491,968,263.84	8,336,380.04	440,774,147.49
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	338,559,565.04	2,255,749.90	224,737,625.77
5713 Floor Covering Stores	136,444,879.78	712,781.14	75,378,737.56
5714 Drapery & Upholstery Stores	16,377,660.84	56,729.40	12,649,769.49
5719 Misc. Homefurnishings Stores	96,579,614.25	188,167.81	73,329,045.17
5722 Household Appliance Stores	162,784,089.17	551,335.82	105,739,794.49

## STATE Statistics by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: Fiscal Year 2021

	Gross Sales	Use Taxable	Taxable Sales
5731 Radio, TV, & Electronic Stores	226,197,964.05	2,265,730.36	125,398,143.19
5734 Computer & Software Stores	201,840,492.86	3,997,686.54	86,746,659.30
5735 Record & Prerecorded Tape Stores	2,603,481.22	8,712.57	2,380,997.75
5736 Musical Instrument Stores	17,473,240.78	16,581.85	13,298,682.86
Total for MAJOR GROUP 57	1,198,860,987.99	10,053,475.39	719,659,455.58
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	1,416,116,638.68	13,883,876.54	1,346,368,124.17
5813 Drinking Places	363,158,101.37	4,529,548.47	244,053,866.72
Total for MAJOR GROUP 58	1,779,274,740.05	18,413,425.01	1,590,421,990.89
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	678,496,201.96	728,408.41	67,895,075.54
5921 Liquor Stores	124,297,634.72	146,131.12	111,367,711.89
5932 Used Merchandise Stores	91,572,191.46	455,512.41	66,930,515.89
5941 Sporting Goods & Bicycle Shops	412,504,059.71	1,476,902.72	330,465,976.30
5942 Book Stores	71,460,185.27	584,725.74	29,104,266.24
5943 Stationery Stores	123,336,704.54	282,043.81	49,432,984.21
5944 Jewelry Stores	96,669,319.90	1,561,701.02	71,911,771.03
5945 Hobby, Toy, & Game Shops	84,337,389.06	1,157,206.48	58,856,453.36
5946 Camera & Photographic Supply Stores	1,137,022.99	1,474.00	919,143.09
5947 Gift, Novelty, & Souvenir Shops	95,765,594.88	1,307,730.90	70,223,730.20
5948 Luggage & Leather Goods Stores	2,131,860.89	316.50	1,168,263.06
5949 Sewing, Needlework, & Piece Goods	18,973,965.36	108,975.17	11,553,064.55
5961 Catalog & Mail-Order Houses	3,089,538,003.52	5,661,339.13	1,517,676,869.58
5962 Merchandising Machine Operators	40,749,446.01	270,057.15	17,577,999.86
5963 Direct Selling Establishments	109,532,171.91	773,900.06	85,492,906.10
5983 Fuel Oil Dealers	255,127,234.54	631,642.61	27,525,338.12
5984 Liquefied Petroleum Gas Dealers	56,824,394.58	1,132,544.55	29,552,861.45
5989 Fuel Dealers, NEC	119,712,656.19	0.00	10,726,700.79
5992 Florists	21,546,739.29	28,219.16	19,758,808.55
5993 Tobacco Stores & Stands	35,385,683.27	34,041.12	34,075,822.79
5994 News Dealers & Newsstands	450,719.50	9,508.85	112,139.73
5995 Optical Goods Stores	17,626,275.14	93,213.45	881,560.36
5999 Misc. Retail Stores, NEC	5,027,206,748.92	37,753,775.34	1,499,016,123.27
Total for MAJOR GROUP 59	10,574,382,203.61	54,199,369.70	4,112,226,085.96
Total for DIVISION G	30,341,570,555.64	185,374,839.37	13,986,926,214.25
<b>DIVISION: H Finance, Insurance, &amp; Real Estate</b>			
MAJOR GROUP: 60 Depository Institutions			
6011 Federal Reserve Banks	2,801,966.37	2,841,051.66	5,643,018.03
6021 National Commercial Banks	10,341,067.17	1,030,658.87	6,889,305.54
6022 State Commercial Banks	3,207,907.40	6,550,546.12	8,717,389.66
6035 Federal Savings Institutions	99,344.56	52,027,674.64	52,117,053.78
6061 Federal Credit Unions	2,683.24	0.00	2,683.24
6081 Foreign Bank & Branches & Agencies	223,858.42	5,088,873.58	5,107,124.00
6091 Nondeposit Trust Facilities	1,372,341.54	3,911.88	3,911.88
6099 Functions Related to Deposit Banking	5,085,382.11	259,233.03	4,932,021.50
Other	39,287.18	21,347.75	60,043.43
Total for MAJOR GROUP 60	23,173,837.99	67,823,297.53	83,472,551.06
MAJOR GROUP: 61 Nondepository Institutions			
6111 Federal & Fed.-Sponsored Credit	4,111,690.50	5,189.99	177,487.49
6141 Personal Credit Institutions	4,376,281.71	169,445.19	4,299,515.53
6153 Short-Term Business Credit	30,616,114.49	191,737.50	449,370.25
6159 Misc. Business Credit Institutions	69,999,284.19	3,409,526.20	52,833,715.23
6162 Mortgage Bankers & Correspondents	440,123.88	405,618.94	405,785.40
6163 Loan Brokers	128,544.18	0.00	128,169.01

STATE Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
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	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 61	109,672,038.95	4,181,517.82	58,294,042.91
MAJOR GROUP: 62 Security & Commodity Brokers			
6211 Security Brokers & Dealers	838,456.78	754,009.66	854,036.16
6221 Commodity Contracts Brokers & Dealers	12,409,987.49	20,084.15	196,995.92
6282 Investment Advice	6,571,801.03	462,702.50	6,393,554.23
6289 Security & Commodity Services, NEC	3,435,009.47	0.00	3,435,009.47
Total for MAJOR GROUP 62	23,255,254.77	1,236,796.31	10,879,595.78
MAJOR GROUP: 63 Insurance Carriers			
6311 Life Insurance	32,628.10	-7,615,569.72	-7,582,941.62
6321 Accident & Health Insurance	867,332.39	585,263.58	1,452,595.97
6331 Fire, Marine, & Casualty Insurance	1,275,518.76	547,738.17	1,170,581.18
6351 Surety Insurance	1,588,643.41	204,228.23	1,792,871.64
6371 Pension, Health, & Welfare Funds	246,212.77	2,032,604.69	2,226,512.10
6399 Insurance Carriers, NEC	4,538,252.81	0.00	4,250,226.72
Other	2,585,151.03	184,533.36	1,534,921.56
Total for MAJOR GROUP 63	11,133,739.27	-4,061,201.69	4,844,767.55
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
6411 Insurance Agents, Brokers, & Service	36,314,708.94	25,394,656.52	39,504,525.38
Total for MAJOR GROUP 64	36,314,708.94	25,394,656.52	39,504,525.38
MAJOR GROUP: 65 Real Estate			
6512 Nonresidential Building Operators	12,062,479.39	159,668.46	6,863,503.66
6513 Apartment Building Operators	7,461,671.98	513,089.48	3,915,500.31
6514 Dwelling Operators, Except Apartments	186,445.09	40,260.24	117,114.66
6515 Mobile Home Site Operators	800,932.15	376,492.89	412,669.36
6519 Real Property Lessors, NEC	11,687,482.51	300,144.00	563,078.21
6531 Real Estate Agents & Managers	400,307,840.21	1,786,474.88	342,651,851.40
6541 Title Abstract Offices	54,869,600.30	776,526.01	30,717,921.84
6552 Subdividers & Developers, NEC	2,380,865.39	35,533.22	2,416,398.61
6553 Cemetery Subdividers & Developers	2,950,063.62	3,591.75	1,988,938.02
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	492,707,380.64	3,991,780.93	389,646,976.07
MAJOR GROUP: 67 Holding & Other Investment Offices			
6712 Bank Holding Companies	107,020.40	140,680.72	200,040.94
6719 Holding Companies, NEC	4,627,596.04	398,562.85	4,001,478.08
6732 Educational, Religious, etc. Trusts	1,195,576.41	1,233,337.07	1,351,202.07
6733 Trusts, NEC	5,006,223.34	1,364,400.19	1,963,840.92
6792 Oil Royalty Traders	1,807,484.42	27,738.00	139,400.81
6794 Patent Owners & Lessors	39,769,200.95	3,919,370.06	14,223,460.72
6799 Investors, NEC	406,681.24	24,463.00	413,255.81
Other	26,269.00	320,692.67	346,961.67
Total for MAJOR GROUP 67	52,946,051.80	7,429,244.56	22,639,641.02
Total for DIVISION H	749,203,012.36	105,996,091.98	609,282,099.77
<b>DIVISION: I Services</b>			
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	606,548,300.32	8,546,927.70	508,111,734.17
7021 Rooming & Boarding Houses	1,567,373.75	1,380.00	816,904.54
7032 Sporting & Recreational Camps	28,796,163.32	61,159.93	26,319,009.19
7033 Trailer Parks & Campsites	77,328,003.24	1,756,866.65	72,302,747.21
7041 Membership Basis Organization Hotels	3,781,817.55	21,939.06	3,525,083.10
Total for MAJOR GROUP 70	718,021,658.18	10,388,273.34	611,075,478.21
MAJOR GROUP: 72 Personal Services			
7211 Power Laundries, Family & Commercial	3,772,119.31	0.00	3,004,877.29
7213 Linen Supply	10,043,286.77	0.00	6,863,369.12

STATE Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
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	Gross Sales	Use Taxable	Taxable Sales
7215 Coin-Operated Laundries & Cleaning	3,783,536.19	56,209.75	2,165,739.60
7216 Dry-cleaning Plants, Except Rug	6,151,390.80	16,370.56	3,167,214.90
7217 Carpet & Upholstery Cleaning	19,452,015.59	143,679.15	16,183,883.38
7218 Industrial Launderers	5,988,339.15	0.00	5,060,527.71
7219 Laundry & Garment Services, NEC	1,422,092.00	1,919.34	1,279,272.66
7221 Photographic Studios, Portrait	19,512,224.11	148,248.32	17,812,642.32
7231 Beauty Shops	121,245,306.10	1,341,674.07	118,486,948.15
7241 Barber Shops	5,833,389.94	24,177.21	5,568,895.35
7251 Shoe Repair & Shoeshine Parlors	2,036,078.75	2,309.70	1,612,913.18
7261 Funeral Service & Crematories	73,684,702.48	136,803.62	58,941,822.58
7291 Tax Return Preparation Services	14,126,198.09	8,975.67	13,778,189.45
7299 Misc. Personal Services, NEC	107,282,215.72	1,941,364.46	71,157,209.37
Other	N/A	N/A	N/A
Total for MAJOR GROUP 72	394,423,832.49	3,821,731.85	325,174,442.55
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies	124,650,199.82	2,962,697.70	21,023,049.05
7312 Outdoor Advertising Services	3,202,509.93	723,083.72	1,056,827.28
7313 Radio, TV, Publisher Representatives	954,340.44	6,903.19	633,001.37
7319 Advertising, NEC	1,484,222.35	20,967.75	903,730.31
7322 Adjustment & Collection Services	36,223,967.87	597,001.53	9,031,612.21
7323 Credit Reporting Services	20,435,909.77	8,434.14	12,416,001.02
7331 Direct Mail Advertising Services	31,146,016.24	511,676.90	7,885,336.78
7334 Photocopying & Duplicating Services	11,992,872.51	40,361.44	6,728,085.76
7335 Commercial Photography	5,298,825.94	90,734.91	3,688,473.20
7336 Commercial Art & Graphic Design	14,419,800.63	196,117.95	6,501,030.73
7338 Secretarial & Court Reporting	4,602,792.09	12,437,064.29	15,759,090.80
7342 Disinfecting & Pest Control Services	34,423,287.38	299,430.61	27,447,696.72
7349 Building Maintenance Services, NEC	125,490,172.24	836,663.19	84,672,018.08
7352 Medical Equipment Rental	77,043,467.34	1,461,133.31	7,064,809.18
7353 Heavy Construction Equipment Rental	55,298,300.38	1,387,525.34	40,383,125.93
7359 Equipment Rental & Leasing, NEC	324,821,962.49	4,481,159.45	216,897,745.97
7361 Employment Agencies	110,651,465.79	520,134.21	32,767,531.54
7363 Help Supply Services	133,389,073.08	481,140.47	28,965,133.06
7371 Computer Programming Services	120,816,833.85	430,924.21	76,775,859.70
7372 Prepackaged Software	332,545,235.55	546,198.33	169,902,694.41
7373 Computer Integrated Systems Design	77,810,157.47	896,615.11	35,769,059.34
7374 Data Processing & Preparation	101,106,167.36	1,607,350.61	79,442,953.85
7375 Information Retrieval Services	14,006,592.83	342,529.09	3,300,768.49
7376 Computer Facilities Management	6,949,046.90	170,089.29	2,799,461.85
7377 Computer Rental & Leasing	66,114,328.59	102,898.00	28,299,765.59
7378 Computer Maintenance & Repair	10,027,641.60	5,515.87	7,524,017.22
7379 Computer Related Services, NEC	210,237,031.59	829,424.97	113,294,175.04
7381 Detective & Armored Car Services	41,923,383.04	162,826.81	27,164,007.46
7382 Security Systems Services	29,185,036.80	2,747,969.20	22,526,320.19
7383 News Syndicates	742,137.88	482.48	397,654.88
7384 Photofinishing Laboratories	8,614,352.48	2,185.19	8,465,246.97
7389 Business Services, NEC	707,378,899.20	12,602,395.09	229,775,368.34
Total for MAJOR GROUP 73	2,842,986,031.43	47,509,634.35	1,329,261,652.32
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7513 Truck Rental & Leasing, No Drivers	20,119,637.54	1,191,337.70	7,841,842.00
7514 Passenger Car Rental	35,175,819.72	2,942,877.33	37,387,720.61
7515 Passenger Car Leasing	7,223,958.17	0.00	1,886,309.44
7519 Utility Trailer Rental	28,276,150.78	305,602.79	15,846,427.79
7521 Automobile Parking	7,415,147.17	3,441.12	1,305,374.36
7532 Top & Body Repair & Paint Shops	203,909,037.83	434,526.34	132,380,437.53
7533 Auto Exhaust System Repair Shops	1,671,430.93	-1,284,966.17	-46,846.06

STATE Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
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	Gross Sales	Use Taxable	Taxable Sales
7534 Tire Retreading & Repair Shops	48,066,322.77	259,604.69	39,541,048.58
7536 Automotive Glass Replacement Shops	27,551,042.74	63,889.94	12,277,334.43
7537 Automotive Transmission Repair Shops	15,737,495.19	63,843.65	10,092,780.00
7538 General Automotive Repair Shops	567,209,852.14	6,720,254.17	249,306,872.59
7539 Automotive Repair Shops, NEC	81,966,712.74	409,059.31	45,248,792.48
7542 Carwashes	48,001,890.10	1,092,198.06	43,286,466.67
7549 Automotive Services, NEC	54,104,405.75	232,028.63	40,313,727.57
Total for MAJOR GROUP 75			
MAJOR GROUP: 76 Misc. Repair Services	1,146,428,903.57	12,433,697.56	636,668,287.99
7622 Radio & Television Repair	8,443,964.56	248,667.35	5,669,162.86
7623 Refrigeration Service & Repair	14,808,937.11	1,150,767.02	9,637,203.80
7629 Electrical Repair Shops, NEC	22,747,080.08	45,610.69	10,422,652.86
7631 Watch, Clock, & Jewelry Repair	103,216.14	180.81	85,197.76
7641 Reupholstery & Furniture Repair	2,742,078.15	-183,199.68	1,357,068.34
7692 Welding Repair	67,439,856.88	1,519,298.40	28,430,941.85
7694 Armature Rewinding Shops	29,209,958.83	279,173.03	14,832,051.97
7699 Repair Services, NEC	352,200,737.76	6,136,428.01	222,364,007.86
Total for MAJOR GROUP 76			
MAJOR GROUP: 78 Motion Pictures	497,695,829.51	9,196,925.63	292,798,287.30
7812 Motion Picture & Video Production	10,703,284.15	74,273.74	2,807,479.85
7819 Services Allied to Motion Pictures	4,101,471.42	2,357,059.91	4,646,616.74
7822 Motion Picture & Tape Distribution	3,342,460.21	2,660.04	1,641,898.70
7829 Motion Picture Distribution Services	404,459.66	0.00	359,989.23
7832 Motion Picture Theaters, Except Drive-In	6,501,994.39	62,335.75	6,375,806.78
7833 Drive-In Motion Picture Theaters	366,410.15	4,395.90	362,481.71
7841 Video Tape Rental	29,290,678.60	16,409.00	27,014,079.54
Total for MAJOR GROUP 78			
MAJOR GROUP: 79 Amusement & Recreation Services	54,710,758.58	2,517,134.34	43,208,352.55
7911 Dance Studios, Schools, & Halls	6,081,416.82	85,034.44	5,963,452.09
7922 Theatrical Producers & Services	13,700,251.17	598,738.47	11,731,370.14
7929 Entertainers & Entertainment Groups	4,937,628.24	107,964.08	4,031,862.19
7933 Bowling Centers	11,797,453.49	93,970.07	11,214,797.31
7941 Sports Clubs, Managers, & Promoters	8,938,849.77	2,024,176.61	7,172,802.40
7948 Racing, Including Track Operation	3,427,775.82	13,537.61	2,393,029.32
7991 Physical Fitness Facilities	45,896,975.68	1,239,236.68	30,280,159.92
7992 Public Golf Courses	34,287,621.41	326,021.06	32,949,409.76
7993 Coin-Operated Amusement Devices	131,824,613.38	1,378,654.39	22,078,204.61
7996 Amusement Parks	10,218,077.15	1,046,236.79	10,988,179.28
7997 Membership Sports & Recreation Clubs	57,129,732.78	709,722.55	55,121,189.66
7999 Amusement & Recreation, NEC	206,299,300.07	3,518,391.86	128,055,324.62
Total for MAJOR GROUP 79			
MAJOR GROUP: 80 Health Services	534,539,695.78	11,141,684.61	321,979,781.30
8011 Offices & Clinics of Medical Doctors	529,912,349.14	15,113,013.10	32,644,820.81
8021 Offices & Clinics of Dentists	88,862,763.38	2,590,207.33	2,920,015.20
8031 Offices & Clinics of Osteopathic Physicians	7,469,176.34	114,764.26	179,594.47
8041 Offices & Clinics of Chiropractors	27,382,560.04	522,833.18	4,551,226.01
8042 Offices & Clinics of Optometrists	151,360,411.70	1,166,576.70	4,339,357.96
8043 Offices & Clinics of Podiatrists	27,841.34	222.37	28,063.71
8049 Offices of Health Practitioners, NEC	22,046,164.51	437,085.39	2,611,583.74
8051 Skilled Nursing Care Facilities	4,894,081.09	8,279,323.18	9,924,808.66
8052 Intermediate Care Facilities	5,977,065.47	468,240.61	568,287.46
8059 Nursing & Personal Care, NEC	6,787,534.96	1,311,381.90	1,901,836.54
8062 General Medical & Surgical Hospitals	3,902,798,419.11	22,002,295.23	45,816,452.61
8069 Specialty Hospitals, Except Psychiatric	21,041,884.80	5,045,752.33	5,530,693.44
8071 Medical Laboratories	35,501,825.77	6,700,295.17	7,241,996.02



STATE Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: Fiscal Year 2021

	Gross Sales	Use Taxable	Taxable Sales
8072 Dental Laboratories	7,310,811.26	10,673.93	83,857.13
8082 Home Health Care Services	48,327,972.82	502,242.67	769,086.56
8092 Kidney Dialysis Centers	7,400,705.49	681,956.33	681,956.33
8093 Specialty Outpatient Facilities, NEC	12,553,208.20	217,645.28	874,222.61
8099 Health & Allied Services, NEC	23,143,161.94	5,018,600.29	6,847,052.05
Total for MAJOR GROUP 80	4,902,797,937.36	70,183,109.25	127,514,911.31
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	453,951,253.07	4,896,669.28	245,653,756.78
Total for MAJOR GROUP 81	453,951,253.07	4,896,669.28	245,653,756.78
MAJOR GROUP: 82 Educational Services			
8211 Elementary & Secondary Schools	3,414,845.63	268,948.12	3,534,186.56
8221 Colleges & Universities	9,123,144.30	39,881.47	7,865,671.60
8243 Data Processing Schools	402,148.98	6,401.78	292,943.68
8249 Vocational Schools, NEC	2,635,948.76	63,778.45	1,458,425.16
8299 Schools & Educational Services, NEC	16,050,014.36	212,778.34	7,713,493.20
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	31,661,693.38	591,788.16	20,874,266.05
MAJOR GROUP: 83 Social Services			
8322 Individual & Family Services	7,691,321.70	105,266.25	1,777,456.24
8331 Job Training & Related Services	1,130,019.26	0.00	1,206.25
8351 Child Day Care Services	2,593,286.67	117,995.42	146,195.49
8361 Residential Care	49,601,302.09	180,570.66	402,630.12
8399 Social Services, NEC	357,472.14	10,120.08	223,675.94
Total for MAJOR GROUP 83	61,373,401.86	413,952.41	2,551,164.04
MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens			
8412 Museums & Art Galleries	3,038,284.00	51,640.97	2,455,445.09
8422 Botanical and Zoological Gardens	1,688,922.99	347,506.97	1,902,490.40
Total for MAJOR GROUP 84	4,727,206.99	399,147.94	4,357,935.49
MAJOR GROUP: 86 Membership Organizations			
8611 Business Associations	9,800,349.28	426,971.69	1,312,920.38
8621 Professional Organizations	2,716,513.60	167,777.62	407,947.38
8631 Labor Organizations	41,551.28	59,588.00	101,139.28
8641 Civic & Social Associations	4,543,911.35	1,215,840.01	2,545,002.05
8651 Political Organizations	66,988.93	1,286,536.69	1,352,964.88
8661 Religious Organizations	1,771,889.82	2,785,770.41	4,292,812.84
8699 Membership Organizations, NEC	12,371,118.94	312,934.31	1,967,668.16
Total for MAJOR GROUP 86	31,312,323.20	6,255,418.73	11,980,454.97
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	611,156,616.69	4,714,445.36	111,578,655.12
8712 Architectural Services	65,342,035.19	308,950.79	17,331,895.23
8713 Surveying Services	27,063,190.32	134,563.90	10,806,214.69
8721 Accounting, Auditing, & Bookkeeping	316,028,033.04	2,133,260.89	203,070,808.16
8731 Commercial Physical Research	7,034,740.79	2,138,301.78	2,502,457.65
8732 Commercial Nonphysical Research	951,321.96	916.08	685,000.50
8733 Noncommercial Research Organizations	1,968,071.78	14,547,646.37	14,770,367.78
8734 Testing Laboratories	84,937,895.96	2,941,086.35	34,990,497.33
8741 Management Services	95,890,096.46	22,126,696.60	49,590,884.22
8742 Management Consulting Services	1,333,779,144.14	34,117,433.12	113,277,266.93
8743 Public Relations Services	452,964.46	0.00	449,752.98
8744 Facilities Support Services	14,098,482.00	141,302.68	7,589,078.29
8748 Business Consulting, NEC	104,528,889.81	5,214,861.88	45,121,355.91
Total for MAJOR GROUP 87	2,663,231,482.60	88,519,465.80	611,764,234.79
MAJOR GROUP: 88 Private Households			
8811 Private Households	1,306,693.41	59,822.01	1,268,670.10

STATE Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: Fiscal Year 2021

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 88		1,306,693.41	59,822.01	1,268,670.10
MAJOR GROUP: 89	Services, NEC			
	8999 Services, NEC	128,839,282.94	1,509,582.45	66,125,254.00
Total for MAJOR GROUP 89		128,839,282.94	1,509,582.45	66,125,254.00
Total for DIVISION I		14,468,007,984.35	269,838,037.71	4,652,256,929.75
<b>DIVISION: J Public Administration</b>				
MAJOR GROUP: 91	Executive, Legislative, & General			
	9111 Executive Offices	2,987,079.36	115.00	1,595,144.15
	9199 General Government, NEC	853,868.22	0.00	819,627.54
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 91		4,020,027.04	115.00	2,593,851.15
MAJOR GROUP: 92	Justice, Public Order, & Safety			
	9222 Legal Counsel & Prosecution	604,688.99	3,425.61	312,455.40
	9224 Fire Protection	348,182.61	0.00	337,985.61
	Other	163,937.58	0.00	51,776.28
Total for MAJOR GROUP 92		1,116,809.18	3,425.61	702,217.29
MAJOR GROUP: 94	Administration of Human Resources			
	Other	588,300.45	0.00	20,700.00
Total for MAJOR GROUP 94		588,300.45	0.00	20,700.00
MAJOR GROUP: 95	Environmental Quality & Housing			
	9512 Land, Mineral, Wildlife Conservation	912,177.29	0.00	120,012.06
	Other	19,835.00	0.00	19,835.00
Total for MAJOR GROUP 95		932,012.29	0.00	139,847.06
MAJOR GROUP: 96	Administration of Economic Programs			
	9611 Admin. of General Economic Programs	937.80	0.00	637.80
	Other	65,231.70	2,540.98	65,484.98
Total for MAJOR GROUP 96		66,169.50	2,540.98	66,122.78
MAJOR GROUP: 97	National Security & Intl. Affairs			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 97		N/A	N/A	N/A
Total for DIVISION J		7,217,148.07	126,795.87	4,125,872.41

STATE Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: Fiscal Year 2021

	Gross Sales	Use Taxable	Taxable Sales
STATE-WIDE TOTALS:	80,266,595,460.76	1,534,267,411.43	26,664,016,830.50
***** STATE-WIDE RECAP *****			
A Agriculture, Forestry, & Fishing	1,106,139,036.65	34,437,675.00	453,836,254.92
B Mining	104,438,017.63	16,833,622.33	69,145,881.25
C Construction	47,955,347.27	597,261.47	32,699,729.57
D Manufacturing	11,113,922,717.18	391,502,137.69	1,703,601,772.56
E Transportation & Public Utilities	3,971,272,336.42	424,210,734.27	2,762,543,415.70
F Wholesale Trade	18,356,869,305.19	105,350,215.74	2,389,598,660.32
G Retail Trade	30,341,570,555.64	185,374,839.37	13,986,926,214.25
H Finance, Insurance, & Real Estate	749,203,012.36	105,996,091.98	609,282,099.77
I Services	14,468,007,984.35	269,838,037.71	4,652,256,929.75
J Public Administration	7,217,148.07	126,795.87	4,125,872.41
STATE-WIDE TOTALS:	80,266,595,460.76	1,534,267,411.43	26,664,016,830.50

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ITEMS OF NOTE:

1. Report is NOT based on City tax collections or remittances. Report shows state taxable sales by zip code.
2. GROSS SALES: This is the amount reported on Line 1 of the South Dakota Sales and Use Tax Return.
3. USE TAXABLE: This is the amount reported on Line 2 of the South Dakota Sales and Use Tax Return.
4. TAXABLE SALES: This is the amount of sales and use taxable sales subject to state tax or reservation tax.
5. All figures are compiled by location zip code within a county. Some businesses may not be within City limits. These are State taxable figures only!
6. Some cities may fall into more than one county.
7. Whenever there are less than 3 licenses in any one classification, the information is combined into an 'Other' category.
8. State Totals include 'Other' categories.
9. No Contractors Excise taxes are included.