# SOUTH DAKOTA SALES and USE TAX REPORT



## **RETURNS FILED: OCTOBER 2023**

## 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 Sale
DIVISION: A Agriculture, Forestry, & Fishing			
MAJOR GROUP: 1 Agricultural Production - Crops			
115 Corn	1,213,434.61	435,443.78	781,112.1
119 Cash Grains, NEC	1,747,332.47	2,651.62	31,456.6
139 Field Crops, Except Cash Grains, NEC	5,607,438.72	50,295.94	692,770.0
161 Vegetables & Melons	140,414.77	0.00	136,517.3
175 Deciduous Tree Fruits	315,855.06	0.00	315,855.0
181 Ornamental Nursery Products	1,877,789.33	295.50	687,372.8
182 Food Crops Grown Under Cover	283,840.72	2,811.35	3,511.3
191 General Farms, Primarily Crop	24,474.00	0.00	23,737.0
Other	2,185.00	0.00	2,185.0
Total for MAJOR GROUP 1	11,212,764.68	491,498.19	2,674,517.5
MAJOR GROUP: 2 Agricultural Production - Livestock			
211 Beef Cattle Feedlots	385,901.74	25,695.27	38,340.0
212 Beef Cattle, Except Feedlots	320,859.09	5,315.64	165,337.9
213 Hogs	1,524,869.20	154,129.70	296,711.8
214 Sheep & Goats	27,947.86	0.00	13,466.5
219 General Livestock, NEC	2,437,408.17	54,183.50	97,059.3
241 Dairy Farms	12,644,576.60	1,228,635.20	1,240,719.0
252 Chicken Eggs	2,328,409.19	125,800.80	171,690.4
254 Poultry Hatcheries	21,902.60	0.00	12,854.7
259 Poultry & Eggs, NEC	779,050.95	13,081.90	36,284.2
272 Horses & Other Equines	180,142.95	0.00	146,441.6
279 Animal Specialties, NEC	805,602.33	27,926.66	531,521.3
291 General Farms, Primarily Animal	298,570.23	4,252.49	141,481.3
Other	19,610.61	141,000.00	160,610.6
Total for MAJOR GROUP 2	21,774,851.52	1,780,021.16	3,052,519.1
MAJOR GROUP: 7 Agricultural Services			
711 Soil Preparation Services	4,450,968.07	7,654.41	294,881.4
721 Crop Planting & Protecting	1,989,954.45	887.38	979,757.8
723 Crop Preparation Services for Market	4,088,898.33	40,059.05	100,689.2
741 Veterinary Services for Livestock	13,362,526.40	67,847.22	11,404,503.8
742 Veterinary Services, Specialties	8,791,835.58	18,062.26	8,529,019.9
751 Livestock Services, Except Veterinary	5,092,709.24	27,069.41	1,562,196.3
752 Animal Specialty Services	4,451,868.81	91,758.38	3,727,470.4
762 Farm Management Services	3,566,403.52	0.00	1,037,172.4
781 Landscape Counseling & Planning	1,669,965.54	39,054.22	1,078,940.3
782 Lawn & Garden Services	19,552,259.93	160,792.78	15,309,981.5
783 Ornamental Shrub & Tree Services	4,164,066.59	2,726.55	2,662,607.6
Other	0.00	0.00	2,002,007.0
Total for MAJOR GROUP 7	71,181,456.46	455,911.66	46,687,221.2
MAJOR GROUP: 8 Forestry	,		. 5,007,221.
811 Timber tracts	106,509.98	0.00	30,371.1
831 Forest Products	8,693.68	39,069.81	47,587.4
851 Forestry Services	163,259.85	0.00	146,374.8
Total for MAJOR GROUP 8 MAJOR GROUP: 9 Fishing, Hunting, & Trapping	278,463.51	39,069.81	224,333.4
919 Misc. Marine Products	256,268.44	0.00	28,442.2
971 Hunting, Trapping, Game Propagation	1,934,615.02	16,294.67	1,777,786.9
	2,778.00	0.00	2,778.0
Other	_,		
Other — Total for MAJOR GROUP 9	2,193,661.46	16,294.67	1,809,007.1

#### DIVISION: B Mining

MAJOR GROUP: 10 Metal Mining

	Gross Sales	Use Taxable	Taxable Sales
1041 Gold Ores	400,673.03	20,195.60	420,868.63
1081 Metal Mining Services	861,271.48	59,178.01	920,449.49
Other	N/A	N/A	N/A
Total for MAJOR GROUP 10	1,261,944.51	79,373.61	1,341,318.12
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	0.00	39,180.13	39,180.13
1321 Natural Gas Liquids	29,140,376.78	930,462.41	930,462.41
1381 Drilling Oil & Gas Wells	30,611.75	3,992.95	29,954.70
1382 Oil & Gas Exploration Services	194,013.34	0.00	193,478.32
1389 Oil & Gas Field Services, NEC	629,061.29	128,154.08	673,029.03
	29,994,063.16	1,101,789.57	1,866,104.59
MAJOR GROUP: 14 Nonmetallic Minerals, Except Fuels		.,	.,,
1422 Crushed & Broken Limestone	203,324.44	0.00	96,961.88
1442 Construction Sand & Gravel	10,144,883.67	163,330.04	5,387,267.33
Other	2,792,004.22	300,430.41	1,301,460.39
Total for MAJOR GROUP 14	13,140,212.33	463,760.45	6,785,689.60
Total for DIVISION B	44,400,721.69	1,644,923.63	9,997,614.00
DIVISION: C Construction			
MAJOR GROUP: 15 General Building Contractors			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A	N/A
MAJOR GROUP: 17 Special Trade Contractors			
1752 Floor Laying & Floor Work, NEC	6,922,298.91	41,094.06	4,040,333.28
Total for MAJOR GROUP 17	6,922,298.91	41,094.06	4,040,333.28
Total for DIVISION C	7,709,751.54	214,862.98	5,001,554.83
DIVISION: D Manufacturing MAJOR GROUP: 20 Food & Kindred Products			
2011 Meat Packing Plants	99,699,942.53	1,327,201.62	1,823,315.45
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2013 Sausages & Other Prepared Meats	629,413.47	148,035.78	539,727.27
2015 Poultry Slaughtering & Processing	34,999,810.94	2,749,567.66	2,751,541.83
2022 Cheese, Natural & Processed	41,745,123.88	1,094,396.84	1,175,817.74
2023 Dry, Condensed, Evaporated Products	12,151.87	42,630.94	54,604.92
2033 Canned Fruits & Vegetables	15,645.61	0.00	15,645.61
2035 Pickles, Sauces, & Salad Dressings	4,706.90	0.00	4,706.90
2038 Frozen Specialties, NEC	5,715,593.46	85,688.01	93,530.86
2043 Cereal Breakfast Foods	38,361.52	0.00	29,504.15
2047 Dog & Cat Food	5,033,792.23	2,760,794.44	2,797,455.41
2048 Prepared Feeds, NEC	26,136,189.02	237,879.52	508,771.61
2051 Bread, Cake, & Related Products	43,737.15	0.00	25,255.27
2052 Cookies & Crackers	1,749,737.67	22,511.34	85,594.07
2064 Candy & Other Confectionery Products	32,279.90	0.00	2,476.67
2066 Chocolate & Cocoa Products	27,549.32	149.00	10,015.96
2068 Salted & Roasted Nuts & Seeds	357,493.70	12,669.89	20,350.04
2075 Soybean Oil Mills	62,055,062.77	892,603.26	3,749,041.17
2082 Malt Beverages	1,108,398.89	2,233.60	741,226.72
2084 Wines, Brandy, & Brandy Spirits	1,029,449.34	36,160.70	834,437.34
2085 Distilled & Blended Liquors	222,604.01	15,239.50	203,696.30
2086 Bottled & Canned Soft Drinks	23,274,038.92	252,412.11	1,496,124.36
2087 Flavoring Extracts & Syrups, NEC	3,600.89	0.00	3,242.93
2095 Roasted Coffee	53,523.83	96.00	37,714.51

	Gross Sales	Use Taxable	Taxable Sales
2097 Manufactured Ice	1,313,248.58	0.00	30,151.16
2099 Food Preparations, NEC	1,931,608.20	43,132.65	864,501.52
Other	8,304,738.47	1,659,050.29	3,759,338.65
Total for MAJOR GROUP 20	315,537,803.07	11,382,453.15	21,657,788.42
MAJOR GROUP: 21 Tobacco Products			(00 070 77
2121 Cigars	166,769.91	0.00	166,278.75
2131 Chewing & Smoking Tobacco	215,511.74	0.00 N/A	215,511.74
Other	N/A	IN/A	N/A
Total for MAJOR GROUP 21	1,768,914.58	4,718.79	386,509.28
MAJOR GROUP: 22 Textile Mill Products			
2273 Carpets & Rugs	421,532.74	0.00	339,060.81
2297 Nonwoven Fabrics	37,885.30	0.00	37,885.30
2299 Textile Goods, NEC	91,970.12	7,652.01	56,308.42
Other	2,195,381.30	0.00	413,634.76
Total for MAJOR GROUP 22	2,746,769.46	7,652.01	846,889.29
MAJOR GROUP: 23 Apparel & Other Textile Products			
2311 Men's & Boys' Suits & Coats	63,441.20	0.00	45,898.46
2326 Men's & Boys' Work Clothing	9,347.68	0.00	8,263.57
2329 Men's & Boys' Clothing, NEC	26,282.00	0.00	8,145.87
2389 Apparel & Accessories, NEC	369,388.68	498.54	333,033.55
2391 Curtains & Draperies	8,361.70	0.00	2,314.00
2392 Housefurnishings, NEC	12,873.96	0.00	12,868.71
2394 Canvas & Related Products	2,041,467.70	186,637.57	570,739.13
2396 Automotive & Apparel Trimmings	123,704.84	0.00	86,866.99
2399 Fabricated Textile Products, NEC	60,779.87	0.00	275.00
Other	929,435.32	3,461.91	152,926.09
Total for MAJOR GROUP 23 MAJOR GROUP: 24 Lumber & Wood Products	3,645,082.95	190,598.02	1,221,331.37
2421 Sawmills & Planing Mills, General	6,344,743.01	149,583.23	367,106.93
2426 Hardwood Dimension & Flooring Mills	10,262.50	0.00	7,423.57
2431 Millwork	1,438,940.48	0.00	118,584.99
2434 Wood Kitchen Cabinets	17,140,423.33	803,590.74	2,748,847.80
2439 Structural Wood Members, NEC	10,817,577.37	299,454.34	5,633,480.62
2448 Wood Pallets & Skids	364,372.02	5,000.00	57,766.02
2452 Prefabricated Wood Buildings	7,544,053.84	41,843.65	1,606,653.93
2499 Wood Products, NEC	2,979,814.01	265,872.14	529,467.38
Other	919,778.52	94,181.34	299,515.75
Total for MAJOR GROUP 24	47,559,965.08	1,659,525.44	11,368,846.99
MAJOR GROUP: 25 Furniture & Fixtures	1 462 196 10	0 460 14	74 542 90
2511 Wood Household Furniture 2512 Upholstered Household Furniture	1,462,186.19	9,469.14 0.00	74,513.80
2512 Opholstered Household Furniture	81,159.06	0.00	6,671.00
2515 Mattresses & Bedsprings	71,505.15 1,491,553.22	0.00	98.81 83,661.94
2521 Wood Office Furniture	76,063.14	0.00	5,600.00
2522 Office Furniture, Except Wood	642,305.02	2,779.48	14,832.15
2531 Public Building & Related Furniture	128,939.37	0.00	54,277.88
2541 Wood Partitions & Fixtures	3,798,820.08	28,434.71	323,545.77
2542 Partitions & Fixtures, Except Wood	31,657.17	0.00	31,630.79
2599 Furniture & Fixtures, NEC	110,083.17	0.00	106,201.56
Other	302,253.14	2,128.55	5,964.84
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Total for MAJOR GROUP 25 MAJOR GROUP: 26 Paper & Allied Products	8,196,524.71	42,811.88	706,998.54
2653 Corrugated & Solid Fiber Boxes	937,610.15	15,238.28	153,745.01
2671 Paper Coated & Laminated, Packaging	777,128.48	534,235.97	647,786.29

	Gross Sales	Use Taxable	Taxable Sales
2675 Die-Cut Paper & Board	47,272.02	0.00	7,438.08
2679 Converted Paper Products, NEC	1,575,607.03	47,518.57	86,113.16
Other	3,774,536.46	878,419.77	894,825.37
Total for MAJOR GROUP 26	7,112,154.14	1,475,412.59	1,789,907.91
MAJOR GROUP: 27 Printing & Publishing	4 756 709 26	154 062 22	1 400 207 60
2711 Newspapers	4,756,798.26	154,962.23	1,488,287.60
2721 Periodicals	1,728,423.38	2,519.75	736,579.40
2731 Book Publishing	2,227,195.12	16,638.95	577,136.73
2732 Book Printing	25,155.83	0.00	19,919.78
2741 Misc. Publishing	1,133,357.77	59,123.71	528,703.64
2752 Commercial Printing, Lithographic	4,030,833.12	115,686.86	1,184,398.97
2754 Commercial Printing, Gravure	8,000,979.97	0.00	324,726.69
2759 Commercial Printing, NEC	18,208,809.91	971,646.84	2,945,892.66
2771 Greeting Cards	2,962,798.49	52,960.82	152,595.69
Other	248,666.58	358.97	155,193.56
Total for MAJOR GROUP 27	43,323,018.43	1,373,898.13	8,113,434.72
MAJOR GROUP: 28 Chemicals & Allied Products			
2813 Industrial Gases	4,123,685.66	986.66	2,729,001.24
2819 Industrial Inorganic Chemicals, NEC	2,163,577.23	0.00	601,705.40
2821 Plastics Materials & Resins	285,365.90	0.00	17,101.16
2833 Medicinals & Botanicals	150,208.38	286.10	96,397.78
2834 Pharmaceutical Preparations	10,454,210.95	32,693.17	673,232.94
2835 Diagnostic Substances	505,722.05	0.00	61,976.48
2836 Biological Products, Except Diagnostic	213,597.30	0.00	1,767.00
2841 Soap & Other Detergents	356,168.07	135.00	192,827.61
2842 Polishes & Sanitation Goods	3,085.63	0.00	3,001.64
2844 Toilet Preparations	146,386.15	0.00	104,057.46
2851 Paints & Allied Products	1,569,893.47	6,631.19	123,260.07
2869 Industrial Organic Chemicals, NEC	184,844,921.88	5,278,230.49	5,537,512.95
2873 Nitrogenous Fertilizers	364,190.98	0.00	35,664.77
2875 Fertilizers, Mixing Only	14,408,348.64	13,700.63	15,744.59
2879 Agricultural Chemicals, NEC	4,382,047.69	24,205.48	31,937.71
2891 Adhesives & Sealants	332,335.17	0.00	111,162.84
2899 Chemical Preparations, NEC	2,600,947.59	0.00	124,740.59
Other	1,369,190.31	0.00	1,366,024.85
Total for MAJOR GROUP 28	228,273,883.05	5,356,868.72	11,827,117.08
MAJOR GROUP: 29 Petroleum & Coal Products			
2911 Petroleum Refining	9,905,688.42	615,139.75	1,335,521.55
2951 Asphalt Paving Mixtures & Blocks	3,470,669.56	-35,283.12	3,430,190.68
2952 Asphalt Felts & Coatings	198,402.30	0.00	3,916.90
2992 Lubricating Oils & Greases	246,737.91	0.00	22,219.29
Total for MAJOR GROUP 29	13,821,498.19	579,856.63	4,791,848.42
MAJOR GROUP: 30 Rubber & Misc. Plastics Products	0 044 500 70	00.00	004.044.04
3069 Fabricated Rubber Products, NEC	2,014,502.76	90.69	221,311.94
3083 Laminated Plastics Plate & Sheet	485,543.12	0.00	68,244.75
3084 Plastics Pipe	11,111,444.88	146,071.16	1,212,533.32
3085 Plastics Bottles	3,188,304.93	204,933.40	213,636.73
3086 Plastics Foam Products	2,209,433.27	10,925.45	310,320.46
3088 Plastics Plumbing Fixtures	388,974.03	0.00	37,050.22
3089 Plastics Products, NEC	10,996,664.62	303,772.36	949,918.01
Other	5,286,033.90	799,531.04	1,201,685.76
	35,680,901.51	1,465,324.10	4,214,701.19
Total for MAJOR GROUP 30 MAJOR GROUP: 31 Leather & Leather Products	, ,		
MAJOR GROUP: 31 Leather & Leather Products		0.00	6 214 19
	13,416.69 83,986.44	0.00 73.30	6,214.18 17,866.32

	Gross Sales	Use Taxable	Taxable Sales
Other	30,825.11	0.00	6,545.11
Total for MAJOR GROUP 31	128,228.24	73.30	30,625.61
MAJOR GROUP: 32 Stone, Clay, & Glass Products			
3231 Products of Purchased Glass	123,364.98	46.25	5,486.71
3241 Cement, Hydraulic	14,399,370.33	297,469.96	3,671,914.52
3251 Brick & Structural Clay Tile	3,261,001.39	105,074.00	521,482.72
3271 Concrete Block & Brick	244,338.33	0.00	141,594.31
3272 Concrete Products, NEC	8,404,110.75	129,291.54	5,465,132.43
3273 Ready-Mixed Concrete	50,632,594.20	856,951.50	41,125,619.38
3281 Cut Stone & Stone Products	1,126,863.69	4,363.77	567,096.44
3291 Abrasive Products	2,784,361.18	4,203.69	372,697.01
Other	2,446,880.61	0.00	317,622.94
- Total for MAJOR GROUP 32 MAJOR GROUP: 33 Primary Metal Industries	83,422,885.46	1,397,400.71	52,188,646.46
3312 Blast Furnaces & Steel Mills	3,078,742.39	0.00	72,026.05
3317 Steel Pipe & Tubes	3,722,537.42	93,721.91	518,819.71
3363 Aluminum Die-Castings	776,703.40	68,139.03	157,884.27
3364 Nonferrous Die-Castings, Except Aluminum	3,597,640.01	288,890.73	289,868.73
3399 Primary Metal Products, NEC	5,040,634.52	0.00	41,613.71
Other	6,945,566.61	860,453.58	1,178,569.04
- Total for MAJOR GROUP 33	23,161,824.35	1,311,205.25	2,258,781.51
MAJOR GROUP: 34 Fabricated Metal Products		, ,	
3421 Cutlery	77,659.06	0.00	38,289.15
3423 Hand & Edge Tools, NEC	1,230,784.75	2.38	114,729.54
3429 Hardware, NEC	4,439,809.46	29,184.45	514,108.55
3432 Plumbing Fixture Fittings & Trim	795,613.67	0.00	348,063.01
3433 Heating Equipment, Except Electric	146,937.64	0.00	25,186.46
3441 Fabricated Structural Metal	4,305,814.12	28,378.38	2,161,692.70
3442 Metal Doors, Sash, & Trim	42,617,364.93	85,844.23	299,538.17
3443 Fabricated Plate Work (Boiler Shops)	20,307,025.89	146,355.78	2,067,841.68
3444 Sheet Metal Work	4,926,565.72	100,984.46	1,110,674.77
3446 Architectural Metal Work	839,275.97	158.75	685,774.63
3448 Prefabricated Metal Buildings	1,789,255.49	0.00	873,918.04
3449 Misc. Metal Work	3,115,939.41	43,034.41	654,106.00
3451 Screw Machine Products	2,960.38	0.00	2,960.38
3462 Iron & Steel Forgings	10,967.63	0.00	10,967.63
3471 Plating & Polishing	122,972.47	0.00	22,368.69
3479 Metal Coating & Allied Services	430,944.64	636.51	48,142.76
3482 Small Arms Ammunition	3,097,875.21	35,569.70	49,158.42
3484 Small Arms	972,890.11	5,154.11	255,950.99
3491 Industrial Valves	139,348.95	0.00	16,496.64
3492 Fluid Power Valves & Hose Fittings	452,214.10	0.00	33,513.04
3494 Valves & Pipe Fittings, NEC	10,612,736.88	46,132.75	98,474.92
3496 Misc. Fabricated Wire Products	4,452,950.23	203,425.65	210,147.22
3498 Fabricated Pipe & Pipe Fittings	256,353.16	0.00	2,352.00
3499 Fabricated Metal Products, NEC	9,043,030.31	580,955.80	1,738,361.02
Other	2,458,659.40	102,464.05	652,974.17
- Total for MAJOR GROUP 34	116,645,949.58	1,408,281.41	12,035,790.58
MAJOR GROUP: 35 Industrial Machinery & Equipment			
3511 Turbines, & Turbine Generator Sets	19,921,260.07	399,360.39	9,455,453.97
3519 Internal Combustion Engines, NEC	7,019,896.12	2,663.57	347,579.38
3523 Farm Machinery & Equipment	44,172,500.54	238,862.35	5,292,976.39
3524 Lawn & Garden Equipment	408,443.15	78,729.89	303,593.71
3531 Construction Machinery	18,051,524.30	363,181.25	2,657,594.19
3532 Mining Machinery	7,434,317.53	50,703.93	135,042.42

	Gross Sales	Use Taxable	Taxable Sales
3533 Oil & Gas Field Machinery	4,296.19	0.00	4,296.19
3535 Conveyors & Conveying Equipment	7,261,732.32	24,222.99	135,191.34
3536 Hoists, Cranes, & Monorails	5,250,603.02	9,176,660.76	9,237,664.30
3537 Industrial Trucks & Tractors	2,995,134.14	6,108.79	20,338.96
3541 Machine Tools, Metal Cutting Types	469,627.21	3,735.68	85,803.31
3542 Machine Tools, Metal Forming Types	904,131.29	8,022.80	129,469.02
3544 Special Dies, Tools, Jigs & Fixtures	22,645.83	0.00	7,571.20
3545 Machine Tool Accessories	616,877.50	22,715.59	68,635.25
3548 Welding Apparatus	1,281,534.36	0.00	91,621.17
3549 Metalworking Machinery, NEC	3,249,787.91	89,619.73	497,685.25
3553 Woodworking Machinery	2,259,226.79	940.00	106,986.96
3555 Printing Trades Machinery	492,926.80	0.00	150,813.36
3556 Food Products Machinery	493,155.55	11,669.35	232,230.66
3559 Special Industry Machinery, NEC	4,444,067.38	15,282.36	393,362.89
3561 Pumps & Pumping Equipment	1,465,991.34	0.00	781,378.74
3563 Air & Gas Compressors	1,417,160.56	0.00	101,790.80
3564 Blowers & Fans	22,237,309.48	156,933.71	212,365.69
3565 Packaging Machinery	183,657.24	0.00	150,683.84
3567 Industrial Furnaces & Ovens	41,815.00	0.00	41,815.00
3569 General Industrial Machinery, NEC	3,190,659.38	11,282.53	391,455.14
3571 Electronic Computers	1,151,357.28	0.00	50.00
3572 Computer Storage Devices	619,303.49	0.00	2,553.61
3577 Computer Peripheral Equipment, NEC	180,101.87	0.00	107,640.24
3577 Computer representation of the second s	258,751.12	117.08	199,956.64
	67,693.79	1,691.46	66,816.58
3581 Automatic Vending Machines	39,688.00	0.00	1,294.00
3582 Commercial Laundry Equipment			
3585 Refrigeration & Heating Equipment	906,799.51	0.00	454,431.26
3589 Service Industry Machinery, NEC	4,688,987.29	14,887.52	1,117,084.05
3593 Fluid Power Cylinders & Actuators	15,812.66	17,704.40	17,704.40
3594 Fluid Power Pumps & Motors	142,258.01	0.00	326.46
3596 Scales & Balances, Except Laboratory	46,219.06	0.00	9,216.07
3599 Industrial Machinery, NEC	14,318,948.87	630,942.72	2,104,180.48
Other	189,753.28	0.00	171,572.86
Total for MAJOR GROUP 35	177,915,955.23	11,326,038.85	35,286,225.78
MAJOR GROUP: 36 Electronic & Other Electrical Equipmen		100 000 10	204 442 70
3612 Transformers, Except Electronic	31,130,758.23	129,039.40	321,413.70
3621 Motors & Generators	279,605.94	542.00	16,658.54
3625 Relays & Industrial Controls	26,002.75	0.00	9,594.59
3629 Electrical Industrial Apparatus, NEC	743,455.53	1,745,411.45	1,774,774.16
3634 Electric Housewares & Fans	1,039,718.95	11,428.76	114,358.17
3639 Household Appliances, NEC	2,713,025.59	423.71	19,743.32
3641 Electric Lamps	291,918.90	0.00	47,762.89
3643 Current-Carrying Wiring Devices	151,001.45	0.00	5,909.17
3645 Residential Lighting Fixtures	700,628.74	47,921.93	100,385.49
3646 Commercial Lighting Fixtures	135,527.33	0.00	31,257.56
3648 Lighting Equipment, NEC	446,485.60	0.00	9,078.30
3651 Household Audio & Video Equipment	742,608.19	0.00	639,482.92
3661 Telephone & Telegraph Apparatus	652,126.64	0.00	567,910.39
3663 Radio & TV Communications Equipment	245,333.67	0.00	49,951.50
3669 Communications Equipment, NEC	626,616.68	150.00	65,270.36
3674 Semiconductors & Related Devices	19,650,968.46	335,339.16	341,899.16
3677 Electronic Coils & Transformers	600,231.91	39,004.24	89,407.10
3679 Electronic Components, NEC	13,371,764.10	196,181.90	617,302.34
3691 Storage Batteries	289,021.09	0.00	550.00
3692 Primary Batteries, Dry & Wet	797,006.80	0.00	2,121.94
3699 Electrical Equipment & Supplies, NEC	1,755,447.29	2,245.80	376,579.99
Other	7,027,171.79	128,863.71	340,709.26
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	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 36	83,416,425.63	2,636,552.06	5,542,120.85
MAJOR GROUP: 37 Transportation Equipment			
3711 Motor Vehicles & Car Bodies	56,680,972.91	1,416.45	486,416.00
3713 Truck & Bus Bodies	166,151.40	535.78	50,492.80
3714 Motor Vehicle Parts & Accessories	13,869,377.91	314,123.32	1,208,256.22
3715 Truck Trailers	5,034,892.60	148,131.85	728,065.11
3721 Aircraft	304,114.60	268,344.68	274,665.39
3728 Aircraft Parts & Equipment, NEC	2,651,486.28	436,212.84	566,632.65
3732 Boat Building & Repairing	19,684.69	0.00	4,742.12
3751 Motorcycles, Bicycles, & Parts	1,270,877.14	10,144.54	236,318.45
3799 Transportation Equipment, NEC	1,067,200.95	5,783.57	145,313.97
Other	3,685,411.17	931,475.47	1,009,596.41
Total for MAJOR GROUP 37	84,750,169.65	2,116,168.50	4,710,499.12
MAJOR GROUP: 38 Instruments & Related Products			
3812 Search & Navigation Equipment	1,158,411.15	23,489.19	261,763.31
3821 Laboratory Apparatus & Furniture	1,288,424.09	0.00	0.00
3822 Environmental Controls	112,466.06	83,280.26	91,191.37
3823 Process Control Instruments	712,561.28	1,187.17	209,708.26
3824 Fluid Meters & Counting Devices	617,161.08	0.00	43,338.17
3825 Instruments to Measure Electricity	3,244,079.53	87,354.62	135,296.31
3826 Analytical Instruments	129,291.64	0.00	33,586.38
3827 Optical Instruments & Lenses	254,853.04	0.00	28,094.21
3829 Measuring & Controlling Devices, NEC	272,049.67	0.00	61,232.58
3841 Surgical & Medical Instruments	5,602,025.97	3,356.13	104,555.03
3842 Surgical Appliances & Supplies	1,024,933.57	4,934,313.80	5,337,678.12
3843 Dental Equipment & Supplies	828,729.80	8,395.71	242,313.58
3845 Electromedical Equipment	1,600,962.86	10,620.09	503,217.69
3851 Ophthalmic Goods	799,665.10	4,136.67	13,537.75
3861 Photographic Equipment & Supplies	39,029.57	0.00	12,352.31
Other	N/A	N/A	N/A
Total for MAJOR GROUP 38	17,688,080.24	5,156,133.64	7,077,865.07
MAJOR GROUP: 39 Misc. Manufacturing Industries			
3911 Jewelry, Precious Metal	240,162.25	1,434.86	23,677.31
3914 Silverware & Plated Ware	537,180.17	0.00	247,106.14
3931 Musical Instruments	543,729.78	0.00	518,707.67
3942 Dolls & Stuffed Toys	6,347.71	0.00	6,087.09
3944 Games, Toys, & Children's Vehicles	50,061.94	0.00	19,785.48
3949 Sporting & Athletic Goods, NEC	1,690,693.31	34,815.92	320,121.99
3952 Lead Pencils & Art Goods	42,094.23	0.00	42,094.23
3961 Costume Jewelry	12,437.25	0.00	12,437.25
3993 Signs & Advertising Specialties	2,082,450.63	1,868,178.34	3,023,280.94
3999 Manufacturing Industries, NEC	22,931,922.90	841,725.78	6,809,441.75
Other	N/A	N/A	N/A
Total for MAJOR GROUP 39	28,769,800.83	2,757,967.28	11,077,056.52
Total for DIVISION D	1,323,565,834.38	51,648,940.46	197,132,984.71
IVISION: E Transportation & Public Utilities			
MAJOR GROUP: 40 Railroad Transportation			
4011 Railroads, Line-Haul Operating	1,268,776.24	1,547,823.61	1,547,823.61
4013 Switching & Terminal Services	319,368.36	105,519.73	141,171.73
Total for MAJOR GROUP 40	1,588,144.60	1,653,343.34	1,688,995.34
MAJOR GROUP: 41 Local & Interurban Passenger Transp		4 000 04	450 705 00
4111 Local & Suburban Transit	748,728.43	1,883.24	150,765.88
4119 Local Passenger Transportation, NEC	715,745.10	295.16	457,190.61
4121 Taxicabs	398,814.96	0.00	311,653.13

	Gross Sales	Use Taxable	Taxable Sales
4142 Bus Charter Service, Except Local	1,662,573.28	1,865.13	125,057.23
Other	359,499.40	1,488.27	350,766.67
Total for MAJOR GROUP 41	3,885,361.17	5,531.80	1,395,433.52
MAJOR GROUP: 42 Trucking & Warehousing 4212 Local Trucking Without Storage	27,860,366.78	360,488.51	12,883,126.71
4213 Trucking, Except Local	2,149,125.45	40,697.74	380,290.71
4214 Local Trucking With Storage	1,966,124.87	678,478.39	1,410,634.97
4215 Courier Services, Except by Air	291,004.92	9,740.48	238,765.05
4221 Farm Product Warehousing & Storage	1,593,643.08	27,536.54	53,288.05
4222 Refrigerated Warehousing & Storage	2,062,858.60	14,220.80	2,077,079.40
4225 General Warehousing & Storage	2,253,765.14	41,689.15	989,923.53
4226 Special Warehousing & Storage, NEC	1,121,673.49	47,792.24	173,322.20
- Total for MAJOR GROUP 42	39,298,562.33	1,220,643.85	18,206,430.62
MAJOR GROUP: 44 Water Transportation			
4499 Water Transportation Services, NEC	595,357.51	0.00	486,482.18
Other	189,029.29	0.00	173,988.43
Total for MAJOR GROUP 44 MAJOR GROUP: 45 Transportation by Air	784,386.80	0.00	660,470.61
4512 Air Transportation, Scheduled	0.00	20,665.11	20,665.11
4522 Air Transportation, Nonscheduled	10,690,806.05	331,671.98	723,630.26
4581 Airports, Flying Fields, & Services	2,009,189.80	5,121.22	1,425,154.05
Other	2,000,100.00 N/A	N/A	N/A
- Total for MAJOR GROUP 45	12,721,835.85	360,822.31	2,194,653.42
MAJOR GROUP: 46 Pipelines, Except Natural Gas	12,121,000.00	000,022.01	2,101,000.12
4612 Crude Petroleum Pipelines	3,201,047.57	47,032.99	47,032.99
4613 Refined Petroleum Pipelines	0.00	559,522.42	559,522.42
4619 Pipelines, NEC	0.00	125,580.36	125,580.36
- Total for MAJOR GROUP 46	3,201,047.57	732,135.77	732,135.77
MAJOR GROUP: 47 Transportation Services			
4724 Travel Agencies	35,123.57	24,234.54	24,258.11
4725 Tour Operators	451,437.72	3,080.00	112,651.31
4729 Passenger Transportation Arrangement, NEC	63,671.47	2,925.33	13,382.39
4731 Freight Transportation Arrangement	1,041,392.99	0.00	943,508.18
4785 Inspection & Fixed Facilities	458,557.22	0.00	245,757.91
4789 Transportation Services, NEC	3,906,117.26	33,214.62	596,144.49
Other	N/A	N/A	N/A
Total for MAJOR GROUP 47	5,979,095.95	63,454.49	1,938,046.58
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	26,298,473.63	249,989.28	25,003,014.09
4813 Telephone Communications, Except Radio	27,042,189.20	2,017,687.44	15,390,704.81
4832 Radio Broadcasting Stations	1,007,766.18	32,894.20	89,743.91
4833 Television Broadcasting Stations	1,121,421.70	195,358.82	225,607.88
4841 Cable & Other Pay TV Services	26,265,366.22	1,049,897.60	26,906,125.38
4899 Communications Services, NEC	6,908,048.81	89,431.73	3,624,127.67
Other	N/A	N/A	N/A
Total for MAJOR GROUP 48 MAJOR GROUP: 49 Electric, Gas, & Sanitary Services	88,646,509.41	3,635,259.07	71,242,567.41
4911 Electric Services	68,768,288.87	6,448,858.25	47,423,088.80
4922 Natural Gas Transmission	765,069.45	444,900.48	444,900.48
4923 Gas Transmission & Distribution	1,249,307.59	265,398.81	368,037.31
4924 Natural Gas Distribution	3,927,684.57	0.00	2,727,004.82
4925 Gas Production &/or Distribution	1,121,933.51	174,256.27	915,352.20
4931 Electric & Other Services Combined	52,909,410.58	12,747,891.68	59,157,329.16
4932 Gas & Other Services Combined	7,909,482.92	1,431,899.11	7,945,641.59
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	Gross Sales	Use Taxable	Taxable Sales
4939 Combination Utilities, NEC	31,104,390.57	3,276,594.84	25,267,309.91
4941 Water Supply	905,001.61	112,706.30	540,578.73
4952 Sewerage Systems	20,046.30	0.00	19,346.30
4953 Refuse Systems	5,062,890.69	60,071.49	2,936,658.39
4959 Sanitary Services, NEC	1,715,076.36	5,907.11	1,182,858.37
4971 Irrigation Systems	1,876,245.92	0.00	978,354.14
Other	N/A	N/A	N/A
Total for MAJOR GROUP 49	177,334,828.94	24,969,498.35	149,907,474.21
Total for DIVISION E	333,439,772.62	32,640,688.98	247,966,207.48
DIVISION: F Wholesale Trade MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
	22 240 200 09	22.006.44	0 706 606 70
5012 Automobiles & Other Motor Vehicles	32,249,200.08	23,906.41	2,796,686.73
5013 Motor Vehicle Supplies & New Parts	63,428,802.40	101,092.60	5,127,095.41
5014 Tires & Tubes	8,678,834.12	14,411.06	1,789,062.88
5015 Motor Vehicle Parts, Used	3,663,965.96	7,362.32	941,228.47
5021 Furniture	4,867,316.97	436.94	1,164,387.44
5023 Homefurnishings	3,076,669.44	13,098.05	715,848.68
5031 Lumber, Plywood, & Millwork	30,637,438.18	157,725.07	6,548,780.76
5032 Brick, Stone, & Related Materials	35,385,609.15	2,168,850.71	15,619,192.45
5033 Roofing, Siding, & Insulation	15,256,642.19	15,173.48	5,594,893.49
5039 Construction Materials, NEC	8,645,748.40	19,477.27	5,577,516.03
5043 Photographic Equipment & Supplies	790,382.99	0.00	131,950.40
5044 Office Supplies	7,803,761.10	83,232.27	3,286,508.73
5045 Computers, Peripherals & Software	19,837,333.52	9,441.13	3,946,122.11
5046 Commercial Equipment, NEC	9,709,646.80	26,906.97	3,891,435.86
5047 Medical & Hospital Equipment	51,927,473.28	246,441.11	5,043,292.72
5048 Ophthalmic Goods	1,353,628.78	0.00	797,051.49
5049 Professional Equipment, NEC	4,661,532.82	4,225.82	2,050,324.13
5051 Metals Service Centers & Offices	33,024,411.33	63,195.12	7,370,956.03
5063 Electrical Apparatus & Equipment	66,488,213.81	92,306.64	25,770,173.57
5064 Electrical Appliances, TV & Radios	5,836,984.31	811.93	699,951.06
5065 Electronic Parts & Equipment, NEC	16,393,488.71	414.86	7,975,776.51
5072 Hardware	14,106,704.21	27,949.84	1,039,862.10
5074 Plumbing & Hydronic Heating Supplies	43,546,417.05	123,918.16	32,404,430.83
5075 Warm Air Heating & Air-Conditioning	20,208,890.79	52,981.18	10,780,488.57
5078 Refrigeration Equipment & Supplies	3,948,502.18	41,119.24	869,685.57
5082 Construction & Mining Machinery	18,303,524.75	69,636.13	12,134,816.22
5083 Farm & Garden Machinery	45,051,150.26	68,192.04	13,182,323.97
5084 Industrial Machinery & Equipment	65,114,762.33	927,991.20	14,051,522.42
5085 Industrial Supplies	16,446,893.59	123,435.76	5,969,923.34
5087 Service Establishment Equipment	20,525,556.59	0.00	1,845,718.31
5088 Transportation Equipment & Supplies	69,092.73	0.00	55,186.78
5091 Sporting & Recreational Goods	12,527,222.89	68,938.35	2,145,836.57
5092 Toys & Hobby Goods & Supplies	1,126,104.76	347.98	904,542.31
5093 Scrap & Waste Materials	7,762,444.82	67,989.10	1,473,709.78
5094 Jewelry & Precious Stones	4,220,894.96	7,308.05	262,897.68
5099 Durable Goods, NEC	15,749,613.41	138,593.50	3,617,328.98
Other	N/A	N/A	0,011,020.000 N/A
Total for MAJOR GROUP 50	712,436,031.95	4,766,910.29	207,587,680.67
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods	112,700,001.90	4,700,310.23	201,001,000.01
5111 Printing & Writing Paper	567,739.60	2,257.46	207,608.21
5112 Stationery & Office Supplies	2,825,400.20	2,237.40	474,930.23
5113 Industrial & Personal Service Paper	3,437,537.74	5,537.03	937,688.26
5122 Drugs, Proprietaries, & Sundries	126,235,043.12	39,921.33	2,923,622.96
5131 Piece Goods & Notions	1,029,174.20	0.00	297,172.45
5136 Men's & Boys' Clothing Dept. of Revenue	5,784,429.66 Page 10	4,394.80	1,010,910.57
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	Gross Sales	Use Taxable	Taxable Sales
5137 Women's & Children's Clothing	2,428,414.23	5,979.05	1,839,995.68
5139 Footwear	666,786.55	0.00	496,851.76
5141 Groceries, General Line	106,806,572.83	470,732.37	8,403,576.25
5142 Packaged Frozen Foods	4,616,526.35	0.00	1,461,167.53
5143 Dairy Products, Except Dried or Canned	788,609.05	15,398.87	21,211.38
5144 Poultry & Poultry Products	32,042,946.39	2,812.56	1,411,445.70
5145 Confectionery	13,036,721.29	13,977.95	788,984.96
5146 Fish & Seafoods	9,037.27	0.00	8,937.49
5147 Meats & Meat Products	8,567,358.81	63,417.44	546,269.14
5148 Fresh Fruits & Vegetables	145,131.43	0.00	128,989.22
5149 Groceries & Related Products, NEC	16,817,426.00	1,433.56	763,076.19
5153 Grain & Field Beans	33,261,581.61	184,265.30	1,871,408.63
5154 Livestock	907,163.92	693.43	3,275.69
5159 Farm-Product Raw Materials, NEC	183,871,839.58	26,696.33	107,636.28
5162 Plastics Materials & Basic Shapes	6,344,797.51	15,801.14	309,937.32
5169 Chemicals & Allied Products, NEC	46,228,300.59	139,377.84	2,384,136.55
5171 Petroleum Bulk Stations & Terminals	15,156,831.05	6,275.51	1,299,811.64
5172 Petroleum Products, NEC	139,755,823.03	19,962.74	11,742,552.79
5181 Beer & Ale	19,272,301.57	54,614.61	212,806.42
5182 Wine & Distilled Beverages	15,515,648.71	84,911.73	263,024.71
5191 Farm Supplies	242,946,250.60	1,654,020.23	13,414,722.56
5192 Books, Periodicals, & Newspapers	433,056.71	7,258.33	117,843.44
5193 Flowers & Florists' Supplies	4,578,899.25	315,331.34	473,643.22
5194 Tobacco & Tobacco Products	708,773.09	3,649.64	421,367.10
5198 Paints, Varnishes, & Supplies	353,952.28	0.00	73,891.36
5199 Nondurable Goods, NEC	25,244,412.49	1,381,922.04	5,822,282.49
Total for MAJOR GROUP 51	1,060,384,486.71	4,520,739.77	60,240,778.18
DIVISION: G Retail Trade MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	248,719,104.47	4,767,194.57	178,808,260.40
5231 Paint, Glass, & Wallpaper Stores	13,575,615.77	799,140.82	7,266,767.29
5251 Hardware Stores	28,069,768.14	241,464.43	19,888,915.55
5261 Retail Nurseries & Garden Stores	20,228,605.47	19,853.54	5,612,526.42
5271 Mobile Home Dealers	2,888,154.42	107,242.05	226,462.87
Total for MAJOR GROUP 52 MAJOR GROUP: 53 General Merchandise Stores	313,481,248.27	5,934,895.41	211,802,932.53
5311 Department Stores	255,007,239.77	1,475,706.03	212,767,883.50
	30,838,389.23	92,243.15	
5331 Variety Stores 5399 Misc. General Merchandise Stores	36,700,037.00	<i>,</i>	26,796,435.26
-		148,245.08	29,378,764.14
Total for MAJOR GROUP 53 MAJOR GROUP: 54 Food Stores	322,545,666.00	1,716,194.26	268,943,082.90
5411 Grocery Stores	277,598,716.60	927,536.17	153,372,385.12
5421 Meat & Fish Markets	4,680,356.86	2,922.86	3,893,577.21
5431 Fruit & Vegetable Markets	1,552,655.56	79,587.09	632,957.69
5441 Candy, Nut, & Confectionery Stores	040 070 45	1,290.94	527,831.76
544 T Candy, Nut, & Confectionery Stores	616,373.45		
5451 Dairy Products Stores	2,574,554.16	103,632.65	326,849.33
		103,632.65 11,594.15	
5451 Dairy Products Stores	2,574,554.16		2,704,246.34
5451 Dairy Products Stores 5461 Retail Bakeries 5499 Misc. Food Stores Total for MAJOR GROUP 54	2,574,554.16 3,067,305.24 18,402,162.45 308,492,124.32	11,594.15	2,704,246.34 8,304,673.21
5451 Dairy Products Stores 5461 Retail Bakeries 5499 Misc. Food Stores Total for MAJOR GROUP 54 MAJOR GROUP: 55 Automotive Dealers & Service Stations	2,574,554.16 3,067,305.24 18,402,162.45 308,492,124.32	11,594.15 1,048,722.69 2,175,286.55	2,704,246.34 8,304,673.2 169,762,520.66
5451 Dairy Products Stores 5461 Retail Bakeries 5499 Misc. Food Stores Total for MAJOR GROUP 54 MAJOR GROUP: 55 Automotive Dealers & Service Stations 5511 New & Used Car Dealers	2,574,554.16 3,067,305.24 18,402,162.45 308,492,124.32 320,392,601.72	11,594.15 1,048,722.69 2,175,286.55 827,199.15	2,704,246.34 8,304,673.2 169,762,520.66 25,970,156.2
5451 Dairy Products Stores 5461 Retail Bakeries 5499 Misc. Food Stores Total for MAJOR GROUP 54 MAJOR GROUP: 55 Automotive Dealers & Service Stations 5511 New & Used Car Dealers 5521 Used Car Dealers	2,574,554.16 3,067,305.24 18,402,162.45 308,492,124.32 320,392,601.72 27,333,989.25	11,594.15 1,048,722.69 2,175,286.55 827,199.15 34,873.00	2,704,246.3 8,304,673.2 169,762,520.6 25,970,156.2 1,503,812.5
5451 Dairy Products Stores 5461 Retail Bakeries 5499 Misc. Food Stores Total for MAJOR GROUP 54 MAJOR GROUP: 55 Automotive Dealers & Service Stations 5511 New & Used Car Dealers	2,574,554.16 3,067,305.24 18,402,162.45 308,492,124.32 320,392,601.72	11,594.15 1,048,722.69 2,175,286.55 827,199.15	2,704,246.34 8,304,673.2 169,762,520.66 25,970,156.27 1,503,812.57
5451 Dairy Products Stores 5461 Retail Bakeries 5499 Misc. Food Stores Total for MAJOR GROUP 54 MAJOR GROUP: 55 Automotive Dealers & Service Stations 5511 New & Used Car Dealers 5521 Used Car Dealers	2,574,554.16 3,067,305.24 18,402,162.45 308,492,124.32 320,392,601.72 27,333,989.25	11,594.15 1,048,722.69 2,175,286.55 827,199.15 34,873.00	326,849.33 2,704,246.34 8,304,673.21 169,762,520.66 25,970,156.27 1,503,812.57 31,888,410.88 53,561,144.33

	Gross Sales	Use Taxable	Taxable Sales
5551 Boat Dealers	5,428,893.16	17,431.49	1,984,053.37
5561 Recreational Vehicle Dealers	10,672,688.76	22,879.45	1,439,169.53
5571 Motorcycle Dealers	25,677,956.20	33,041.61	3,502,403.59
5599 Automotive Dealers, NEC	22,318,373.97	77,168.59	5,993,914.94
Total for MAJOR GROUP 55	747,523,709.78	2,059,305.86	125,843,065.48
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	2,358,535.14	35,900.62	2,307,000.41
5621 Women's Clothing Stores	7,783,512.48	34,485.58	7,215,934.39
5632 Women's Accessory & Specialty Stores	4,046,890.17	8,726.88	3,834,464.14
5641 Children's & Infants' Wear Stores	784,379.39	774.48	754,465.05
5651 Family Clothing Stores	20,146,287.42	195,565.79	19,750,881.63
5661 Shoe Stores	7,299,689.73	16,751.50	6,018,835.42
5699 Misc. Apparel & Accessory Stores	6,694,714.21	58,960.78	5,324,999.58
Total for MAJOR GROUP 56	49,114,008.54	351,165.63	45,206,580.62
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	27,295,350.53	512,594.87	21,403,914.05
5713 Floor Covering Stores	17,377,164.45	12,392.64	10,234,740.72
5714 Drapery & Upholstery Stores	1,715,320.53	11,908.70	1,371,749.94
5719 Misc. Homefurnishings Stores	8,644,740.65	13,088.82	5,469,180.57
5722 Household Appliance Stores	16,250,428.54	25,557.67	10,522,580.15
5731 Radio, TV, & Electronic Stores	17,695,655.02	420,540.84	12,341,339.76
5734 Computer & Software Stores	17,233,999.87	142,462.41	7,362,504.37
5735 Record & Prerecorded Tape Stores	165,789.44	0.00	149,451.37
5736 Musical Instrument Stores	2,303,574.75	474.00	1,893,288.61
Total for MAJOR GROUP 57	108,682,023.78	1,139,019.95	70,748,749.54
MAJOR GROUP: 58 Eating & Drinking Places	,,	,,	-, -,
5812 Eating Places	170,767,434.93	2,910,530.31	158,352,432.92
5813 Drinking Places	37,999,750.08	207,523.89	27,569,258.20
Total for MAJOR GROUP 58	208,767,185.01	3,118,054.20	185,921,691.12
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	48,119,313.98	108,112.87	6,026,528.96
5921 Liquor Stores	11,903,023.82	14,062.09	10,385,522.84
5932 Used Merchandise Stores	7,905,795.40	37,094.84	6,510,649.15
5941 Sporting Goods & Bicycle Shops	32,881,628.34	150,884.46	27,674,550.93
5942 Book Stores	3,806,039.63	31,636.14	3,037,336.76
5943 Stationery Stores	12,982,855.31	10,100.52	4,590,192.35
5944 Jewelry Stores	9,187,676.35	97,216.11	6,165,243.51
5945 Hobby, Toy, & Game Shops	9,341,563.23	146,686.14	5,192,184.03
5946 Camera & Photographic Supply Stores	77,042.38	0.00	69,177.60
5947 Gift, Novelty, & Souvenir Shops	7,493,900.03	63,420.30	6,009,796.20
5948 Luggage & Leather Goods Stores	312,520.91	0.00	289,862.77
5949 Sewing, Needlework, & Piece Goods	1,278,073.00	9,823.77	1,128,813.89
5961 Catalog & Mail-Order Houses	412,241,042.95	1,283,819.44	170,021,932.13
5962 Merchandising Machine Operators	4,503,420.04	25,465.08	2,097,017.79
5963 Direct Selling Establishments	9,495,634.23	105,007.49	6,628,185.27
5983 Fuel Oil Dealers	22,109,952.45	56,797.74	3,004,435.88
5984 Liquefied Petroleum Gas Dealers	5,074,240.25	3,876.72	2,283,792.79
5989 Fuel Dealers, NEC	32,582,171.83	0.00	1,165,549.97
5992 Florists	1,744,806.47	11,691.83	1,568,135.25
5993 Tobacco Stores & Stands	5,278,905.89	8,023.31	5,189,339.48
5994 News Dealers & Newsstands	41,486.44	0.00	9,254.06
5995 Optical Goods Stores	1,866,565.53	15,994.26	382,265.56
5999 Misc. Retail Stores, NEC	665,386,941.94	3,475,098.70	211,787,295.43
Total for MAJOR GROUP 59	1,305,614,600.40	5,654,811.81	481,217,062.60

	Gross Sales	Use Taxable	Taxable Sales
Total for DIVISION G	3,364,220,566.10	22,148,733.67	1,559,445,685.45
DIVISION: H Finance, Insurance, & Real Estate			
MAJOR GROUP: 60 Depository Institutions	141 407 20	444 457 05	E00 E04 44
6011 Federal Reserve Banks	141,427.39	441,157.05	582,584.44
6021 National Commercial Banks	346,565.92	18,438.24	309,778.24
6022 State Commercial Banks 6029 Commercial Banks, NEC	40,398.99	153,171.37	193,536.19
	9,693.87	166.67	9,812.54 2,446,653.19
6081 Foreign Bank & Branches & Agencies	30.00	2,446,623.19	
6099 Functions Related to Deposit Banking Other	746,266.02 5,722.21	279.83 88,551.43	660,821.64 89,223.43
Total for MAJOR GROUP 60	1,290,104.40	3,148,387.78	4,292,409.67
MAJOR GROUP: 61 Nondepository Institutions			
6111 Federal & FedSponsored Credit	53,472.03	0.00	53,472.03
6141 Personal Credit Institutions	624,577.62	7,123.08	600,026.40
6153 Short-Term Business Credit	6,551,539.92	1,452,943.86	1,469,927.2
6159 Misc. Business Credit Institutions	4,802,638.70	498,705.50	4,537,389.64
6162 Mortgage Bankers & Correspondents	0.00	60.97	60.97
Other	N/A	N/A	N//
Total for MAJOR GROUP 61	12,032,228.27	1,960,410.91	6,662,453.85
MAJOR GROUP: 62 Security & Commodity Brokers	0.00	40 740 00	40 740 0
6211 Security Brokers & Dealers	0.00	42,742.00	42,742.0
6282 Investment Advice Other	733,782.56 836,762.47	2,943.08 0.00	658,677.6 20,592.1
-			
Total for MAJOR GROUP 62 MAJOR GROUP: 63 Insurance Carriers	1,570,545.03	45,685.08	722,011.8
6311 Life Insurance	0.00	113,841.94	113,841.94
6321 Accident & Health Insurance	67,522.68	21,787.90	89,310.5
6331 Fire, Marine, & Casualty Insurance	0.00	55,511.18	55,511.1
6351 Surety Insurance	134,814.68	131,902.75	266,717.4
6371 Pension, Health, & Welfare Funds	2,338.00		-
6399 Insurance Carriers, NEC	460,171.85	227,191.70 0.00	229,529.7
Other	210,354.50	16.43	416,665.5 107,189.8
Total for MAJOR GROUP 63	875,201.71	550,251.90	1,278,766.2
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
6411 Insurance Agents, Brokers, & Service	3,944,447.40	924,188.06	3,273,956.63
Total for MAJOR GROUP 64	3,944,447.40	924,188.06	3,273,956.63
MAJOR GROUP: 65 Real Estate 6512 Nonresidential Building Operators	900,903.53	9,529.21	811,273.1
6513 Apartment Building Operators	713,205.50	67,620.52	474,553.1
6514 Dwelling Operators, Except Apartments	13,911.00	0.00	4,063.0
6519 Real Property Lessors, NEC	1,451,124.92	4,813.75	190,774.3
6531 Real Estate Agents & Managers	39,225,510.71	129,778.71	33,038,080.8
6541 Title Abstract Offices	2,847,547.00	5,249.75	1,486,632.3
6552 Subdividers & Developers, NEC	28,317.00	0.00	28,317.0
	161,305.03	0.00	
6553 Cemetery Subdividers & Developers Other	N/A	N/A	125,243.3 N//
Total for MAJOR GROUP 65	45,761,514.28	232,898.21	36,269,722.3
MAJOR GROUP: 67 Holding & Other Investment Offices	10,101,011.20	202,000.21	00,200,122.0
6719 Holding Companies, NEC	660,937.32	32,546.94	689,248.3
	247,256.87	78,815.64	87,034.2
6732 Educational, Religious, etc. Trusts			
6732 Educational, Religious, etc. Trusts 6733 Trusts, NEC	82,226.22	91,666.68	140.441.2
-			
6733 Trusts, NEC 6794 Patent Owners & Lessors	850,215,461.95	222,037.30	2,100,540.5
6733 Trusts, NEC			140,441.28 2,100,540.5 400.00 46,360.4

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 67	851,259,030.58	438,680.70	3,064,024.80
Total for DIVISION H	916,733,071.67	7,300,502.64	55,563,345.47
DIVISION: I Services			
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	97,279,445.04	949,635.52	84,058,875.17
7021 Rooming & Boarding Houses	349,467.26	0.00	162,123.58
7032 Sporting & Recreational Camps	2,736,605.83	219.83	2,591,659.42
7033 Trailer Parks & Campsites	9,441,227.25	215,293.51	9,012,576.32
7041 Membership Basis Organization Hotels	404,894.32	1,102.29	354,383.93
Total for MAJOR GROUP 70 MAJOR GROUP: 72 Personal Services	110,211,639.70	1,166,251.15	96,179,618.42
7211 Power Laundries, Family & Commercial	397,676.25	0.00	331,381.96
7213 Linen Supply	1,155,724.67	0.00	634,244.47
7215 Coin-Operated Laundries & Cleaning	402,696.02	3,416.60	218,193.67
7216 Dry-cleaning Plants, Except Rug	300,221.41	0.00	251,165.64
7217 Carpet & Upholstery Cleaning	2,338,387.83	3,547.67	1,696,401.54
7217 Calper & Opholstery Cleaning 7218 Industrial Launderers	765,668.66	0.00	658,534.40
	417,464.18	0.00	347,230.52
7219 Laundry & Garment Services, NEC	,		-
7221 Photographic Studios, Portrait	4,192,512.85	45,672.36	4,000,779.66
7231 Beauty Shops	14,629,240.04	182,203.40	14,501,964.18
7241 Barber Shops	667,754.56	546.16	625,591.48
7251 Shoe Repair & Shoeshine Parlors	121,549.04	585.66	117,341.99
7261 Funeral Service & Crematories	5,379,632.98	77,084.28	4,331,016.90
7291 Tax Return Preparation Services	847,686.57	0.00	763,155.29
7299 Misc. Personal Services, NEC	21,285,749.67	57,979.11	8,018,694.71
Other	N/A	N/A	N/A
Total for MAJOR GROUP 72	52,908,191.75	371,035.24	36,501,923.43
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies	9,576,748.51	60,941.34	1,897,710.19
7312 Outdoor Advertising Services	190,102.13	90,554.84	158,657.89
7319 Advertising, NEC	516,370.53	187.00	134,823.01
7322 Adjustment & Collection Services	2,927,257.16	33,856.28	784,750.04
7323 Credit Reporting Services	1,663,588.49	35.71	656,781.37
7331 Direct Mail Advertising Services	2,988,789.75	47,093.45	860,693.37
7334 Photocopying & Duplicating Services	994,341.94	634.48	457,260.60
7335 Commercial Photography	691,245.52	225.46	645,247.98
7336 Commercial Art & Graphic Design	1,623,667.44	18,003.77	783,941.11
7338 Secretarial & Court Reporting	316,041.24	15.72	138,507.23
7342 Disinfecting & Pest Control Services	5,385,555.20	79,628.74	4,602,893.32
7349 Building Maintenance Services, NEC	15,466,665.94	111,346.38	9,882,398.81
7352 Medical Equipment Rental	4,198,809.52	42,137.00	459,056.45
7353 Heavy Construction Equipment Rental	28,574,728.52	761,884.57	17,097,995.76
7359 Equipment Rental & Leasing, NEC	38,619,724.65	104,096.34	25,550,362.56
7361 Employment Agencies	10,180,905.76	42,625.99	1,923,419.64
7363 Help Supply Services	22,077,557.62	41,660.49	7,317,947.67
7371 Computer Programming Services	6,902,357.68	11,442.40	4,659,294.51
7372 Prepackaged Software	34,103,357.08	23,368.38	18,456,471.31
7373 Computer Integrated Systems Design	5,673,467.72	41,969.26	2,178,438.81
7374 Data Processing & Preparation	13,788,622.33	73,273.75	9,356,559.17
7375 Information Retrieval Services	669,612.56	89.00	270,315.90
7376 Computer Facilities Management	1,071,923.73	53,981.69	483,782.74
7377 Computer Rental & Leasing	7,863,511.10	5,323.81	3,946,182.29
7378 Computer Maintenance & Repair	1,194,697.87	-11,173.40	1,043,726.99
7379 Computer Related Services, NEC	16,606,279.91	62,527.43	7,272,412.21

	Gross Sales	Use Taxable	Taxable Sales
7382 Security Systems Services	2,996,015.39	403,488.51	2,112,374.92
7383 News Syndicates	51,811.70	0.00	25,886.92
7384 Photofinishing Laboratories	376,276.79	0.00	358,198.94
7389 Business Services, NEC	126,430,002.41	1,445,629.92	26,368,324.00
Other	N/A	N/A	N/A
		2 554 024 25	450 000 500 07
Total for MAJOR GROUP 73	366,578,165.55	3,551,034.35	152,200,592.97
MAJOR GROUP: 75 Auto Repair, Services, & Parking	0 000 005 00	100 001 10	044 470 44
7513 Truck Rental & Leasing, No Drivers	2,232,985.80	100,681.16	814,176.14
7514 Passenger Car Rental	7,874,958.36	96,383.45	7,824,518.07
7515 Passenger Car Leasing	2,210,540.59	0.00	445,039.34
7519 Utility Trailer Rental	3,133,525.30	8,064.39	1,361,341.22
7521 Automobile Parking	47,070.53	106.00	15,420.55
7532 Top & Body Repair & Paint Shops	18,976,406.30	47,383.82	13,086,018.34
7533 Auto Exhaust System Repair Shops	486,148.14	0.00	184,592.85
7534 Tire Retreading & Repair Shops	5,373,472.92	33,771.47	4,108,893.68
7536 Automotive Glass Replacement Shops	3,647,673.42	24,956.69	1,967,754.39
7537 Automotive Transmission Repair Shops	1,727,774.83	1,293.35	1,148,279.47
7538 General Automotive Repair Shops	62,465,421.64	483,416.12	27,349,742.82
7539 Automotive Repair Shops, NEC	6,983,338.13	58,074.10	5,520,183.92
7542 Carwashes	6,085,732.38	32,737.32	6,029,492.63
7549 Automotive Services, NEC	6,356,990.20	18,562.43	5,178,811.02
-			75.024.264.44
Total for MAJOR GROUP 75 MAJOR GROUP: 76 Misc. Repair Services	127,602,038.54	905,430.30	75,034,264.44
7622 Radio & Television Repair	661,844.34	8,747.81	428,830.14
7623 Refrigeration Service & Repair	1,291,747.91	201,247.01	1,265,808.94
-			
7629 Electrical Repair Shops, NEC	2,149,020.26	572.48	1,382,244.64
7631 Watch, Clock, & Jewelry Repair	5,785.96	53.05	5,266.38
7641 Reupholstery & Furniture Repair	216,311.76	369.71	125,307.91
7692 Welding Repair	8,522,704.91	234,371.93	2,882,771.19
7694 Armature Rewinding Shops	3,721,205.38	70,299.80	1,745,706.84
7699 Repair Services, NEC	29,188,433.40	1,072,134.84	15,690,995.52
Total for MAJOR GROUP 76	45,757,053.92	1,587,796.63	23,526,931.56
MAJOR GROUP: 78 Motion Pictures			
7812 Motion Picture & Video Production	809,196.88	4,792.80	206,010.63
7819 Services Allied to Motion Pictures	277,542.56	163,716.78	367,864.65
7822 Motion Picture & Tape Distribution	417,803.79	143.63	174,719.03
7829 Motion Picture Distribution Services	9,193.00	0.00	1,343.00
7832 Motion Picture Theaters, Except Drive-In	1,532,995.31	15,200.05	1,533,146.24
7833 Drive-In Motion Picture Theaters	4,344.19	0.00	4,344.19
Total for MAJOR GROUP 78	3,051,075.73	183,853.26	2,287,427.74
MAJOR GROUP: 79 Amusement & Recreation Services			
7911 Dance Studios, Schools, & Halls	892,039.88	22,520.78	863,093.17
7922 Theatrical Producers & Services	4,794,360.40	190,821.92	1,883,452.84
7929 Entertainers & Entertainment Groups	889,172.26	7,059.90	653,611.79
7933 Bowling Centers	1,320,935.75	10,951.73	1,275,050.34
7941 Sports Clubs, Managers, & Promoters	890,372.28	116,945.89	658,587.53
7948 Racing, Including Track Operation	441,578.75	15,005.00	307,566.78
7991 Physical Fitness Facilities	4,482,911.80	91,497.74	3,080,363.43
7992 Public Golf Courses	4,426,798.05	70,717.00	4,448,800.19
7993 Coin-Operated Amusement Devices	15,428,141.83	48,239.40	2,876,456.71
7996 Amusement Parks	1,178,976.46	29,601.56	1,089,478.66
7997 Membership Sports & Recreation Clubs	6,663,169.48	89,850.42	6,367,848.30
7999 Amusement & Recreation, NEC	24,000,122.78	424,473.64	16,400,003.68
Total for MAJOR GROUP 79	65,408,579.72	1,117,684.98	39,904,313.42
MAJOR GROUP: 80 Health Services			

	Gross Sales	Use Taxable	Taxable Sales
8011 Offices & Clinics of Medical Doctors	55,586,969.74	1,310,299.36	477,789.13
8021 Offices & Clinics of Dentists	9,538,290.37	179,690.86	235,621.16
8031 Offices & Clinics of Osteopathic Physicians	1,072,516.72	152,300.28	199,024.61
8041 Offices & Clinics of Chiropractors	1,763,442.69	53,727.53	615,896.23
8042 Offices & Clinics of Optometrists	20,518,374.93	45,378.73	433,176.09
8049 Offices of Health Practitioners, NEC	2,749,318.38	39,074.46	485,129.22
8051 Skilled Nursing Care Facilities	1,011,827.81	1,061,137.64	1,342,353.00
8052 Intermediate Care Facilities	491,516.01	82,135.80	92,304.22
8059 Nursing & Personal Care, NEC	195,144.69	65,051.52	101,900.05
<b>.</b>			
8062 General Medical & Surgical Hospitals	394,672,572.47	1,924,926.11	804,408.91
8069 Specialty Hospitals, Except Psychiatric	3,886,213.66	525,563.72	603,544.78
8071 Medical Laboratories	3,635,897.57	947,754.75	976,438.55
8072 Dental Laboratories	35,256.90	0.00	4,505.71
8082 Home Health Care Services	4,511,872.52	13,404.94	51,774.57
8092 Kidney Dialysis Centers	1,350,774.88	63,199.60	63,199.60
8093 Specialty Outpatient Facilities, NEC	2,077,685.93	38,012.92	85,137.59
8099 Health & Allied Services, NEC	2,051,073.57	42,388.26	167,212.81
Total for MAJOR GROUP 80 MAJOR GROUP: 81 Legal Services	505,148,748.84	6,544,046.48	6,739,416.23
8111 Legal Services	32,107,197.11	1,390,818.62	25,814,749.79
- Total for MAJOR GROUP 81	32,107,197.11	1,390,818.62	25,814,749.79
MAJOR GROUP: 82 Educational Services			
8211 Elementary & Secondary Schools	313,752.82	0.00	290,002.82
8221 Colleges & Universities	622,380.41	175.35	451,476.11
8243 Data Processing Schools	40,877.22	0.00	40,267.94
8249 Vocational Schools, NEC	218,170.09	0.00	94,471.75
8299 Schools & Educational Services, NEC	3,231,906.17	36,384.24	1,219,902.06
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	4,465,514.78	36,559.59	2,129,670.93
MAJOR GROUP: 83 Social Services			
8322 Individual & Family Services	910,214.41	9,553.71	259,717.47
8351 Child Day Care Services	0.00	473.09	473.09
8361 Residential Care	7,563,811.62	86,112.82	105,254.00
8399 Social Services, NEC	132,610.71	7,555.00	57,073.61
Other	N/A	N/A	N/A
Total for MAJOR GROUP 83	8,609,746.74	103,694.62	425,628.17
MAJOR GROUP: 84 Museums, Botanical, Zoological Garde			
8412 Museums & Art Galleries	640,570.86	54,505.90	613,590.81
8422 Botanical and Zoological Gardens	84,005.97	12,072.26	83,626.15
Total for MAJOR GROUP 84	724,576.83	66,578.16	697,216.96
MAJOR GROUP: 86 Membership Organizations	000 044 00	0.440.00	440 555 40
8611 Business Associations	600,314.00	8,110.62	142,555.43
8621 Professional Organizations	588,562.81	3,795.53	16,234.93
8641 Civic & Social Associations	178,086.88	92,871.40	164,380.65
8661 Religious Organizations	219,894.34	80,568.39	293,175.52
8699 Membership Organizations, NEC	716,267.17	3,329.69	148,190.31
Other	3,788.97	18,630.86	22,419.83
Total for MAJOR GROUP 86	2,306,914.17	207,306.49	786,956.67
MAJOR GROUP: 87 Engineering & Management Services	52 005 E04 00	700 000 00	12 100 000 05
8711 Engineering Services	53,895,504.00	723,200.63	13,108,083.35
8712 Architectural Services	9,218,136.35	5,479.50	2,545,744.44
8713 Surveying Services	1,625,321.76	12,948.39	1,558,901.04
8721 Accounting, Auditing, & Bookkeeping	23,779,705.39	1,538,831.35	20,226,698.17
8731 Commercial Physical Research	465,923.97	422,468.31	573,022.68

8732 Commercial Nonphysical Research         70,851.24         28,919.35         92,225.95           8733 Noncommercial Research         136,751.61         334,671.60         471,079.21           8741 Testing Laboratories         7,741,265.50         321,373.32         3,731,259.51           8741 Management Services         22,802,660.84         1,011,368.45         4,954,326.76           8743 Facilities Support Services         2,416,347.90         20,740.00         24,999.35           8744 Facilities Support Services         3,371,329.78         33.220.72         2,992.326.12           8748 Business Consulting, NEC         11,508,920.17         149,635.56         4,599,914.00           Total for MAJOR GROUP 87         377,269.238.69         7,008.015.12         68,049,140.25           MAJOR GROUP:         89         Services, NEC         25,608,444.05         38,738.11         11,872,198.65           8999 Services, NEC         25,608,444.05         36,738.11         11,872,198.65         0.00         286,872.92           DIVISION:         J Public Administration         MAJOR GROUP 80         248,235.72         0.00         131,920.65           MAJOR GROUP:         91         Executive, Legislative, & General         11,172,192.33         0.00         147,708.72           MAJOR GROUP:		Gross Sales	Use Taxable	Taxable Sales
8734 Testing Laboratories         7,741,265.50         321,373.32         3,731,259.51           8744 Management Consulting Services         10,236,560.94         1,011,368.45         4,954,326.76           8742 Management Consulting Services         225,802,626.08         2,446,347.30         20,740.00         24,096.98           8744 Facilities Support Services         3,371,329.07         2,992,326.12         3474 Facilities Support Services         3,371,329.07         2,992,326.12           8744 Business Consulting, NEC         11,508,920.17         1449,635.56         4,599,914.00         24,699,914.00           MAJOR GROUP:         88 Private Households         370,460.26         0.00         286,872.92           MAJOR GROUP:         89 Services, NEC         25,608,444.05         36,738.11         11,872,198.65           MAJOR GROUP:         91 Executive, Legislative, & General         371,459.27         0.00         131,920.65           Other         N/A         N/A         N/A         N/A         N/A         N/A           MAJOR GROUP:         91 Executive, Legislative, & General         311,118,21,118,21,98.65         24,276,843.10         542,436,92.55           MAJOR GROUP:         91 Administration of Human Resources         N/A         N/A         N/A         N/A           Other	8732 Commercial Nonphysical Research	70,851.24	28,919.35	92,225.95
8741 Management Services         10,236,560.94         1,011,368.45         4,954,328.76           8742 Management Consulting Services         25,802,626.08         2,405,086.59         13,171,462.12           8743 Public Relations Services         2,416,347.90         20,740.00         2,999,236.12           8748 Evaluation Relations Services         3,371,323.78         33,292.07         2,992,326.12           8748 Evaluation Relations Services         3,371,323.78         33,292.07         2,992,326.12           8748 Evaluation Relation Relation Relations         377,269,238.69         7,008,016.12         66,049,140.25           MAJOR GROUP:         89 Finitale Households         370,460.26         0.00         286,872.92           MAJOR GROUP:         89 Services, NEC         25,608,444.05         38,738.11         11,872,198.65           899 Services, NEC         25,608,444.05         38,738.11         11,872,198.65         242,278,843.10         542,436,922.55           DIVISION:         J Public Administration         1,728,127,586.38         24,278,843.10         542,436,922.55           Other         Total for MAJOR GROUP 91         146,4023.79         0.00         147,708.72           MAJOR GROUP:         92 Justice, Public Order, & Safety         23,256.03         0.00         12,977.78	8733 Noncommercial Research Organizations	136,751.61	334,671.60	471,079.21
8742 Management Consulting Services         252,802,626,08         2,405,086,59         13,171,462,12           8743 Public Relations Services         2,416,347,90         20,740,00         24,099,00           8744 Facilities Support Services         3,71,323,78         33,220,07         2,992,326,12           8748 Business Consulting, NEC         11,508,920,17         149,635,56         4,599,914,00           MAJOR GROUP:         88         Private Households         370,460,26         0.00         286,872,92           MAJOR GROUP:         89         Services, NEC         25,608,444,05         38,738,11         11,872,198,65           8999 Services, NEC         25,608,444,05         38,738,11         11,872,198,65         0.00         286,872,92           MAJOR GROUP:         89         Executive, Legislative, & General         25,608,444,05         38,738,11         11,872,198,65           01/VISION:         J Public Administration         MAJOR GROUP:         91         Executive, Legislative, & General           9111 Executive Offices         N/A         N/A         N/A         N/A           0ther         Total for MAJOR GROUP 91         264,023,79         0.00         147,708,72           9224 Fire Protection         N/A         N/A         N/A         N/A	8734 Testing Laboratories	7,741,265.50	321,373.32	3,731,259.51
8743 Public Relations Services         2,416,347.90         20,740.00         24,096.90           8744 Facilities Support Services         3,371,323,78         33,292.07         2,992,326.12           8748 Business Consulting, NEC         11,506,920.17         149,635.56         4,599,914.00           Total for MAJOR GROUP 87         377,269,38.69         7,008.015.12         66,049,140.25           MAJOR GROUP:         88         Private Households         370,460.26         0.00         266,872.92           MAJOR GROUP:         89         Services, NEC         25,608,444.05         38,738.11         11,872,198.65           8999 Services, NEC         25,608,444.05         38,738.11         11,872,198.65         244,36,922.55           DIVISION:         J Public Administration         1,728,127,586.38         24,278,843.10         542,436,922.55           DIVISION:         J Public Administration         144,076,6ROUP: 91         248,235.72         0.00         147,708.72           MAJOR GROUP:         92 Justice, Public Order, & Safety         23,256.03         0.00         12,977.78           MAJOR GROUP:         94 Administration of Human Resources         N/A         N/A         N/A           Other         Total for MAJOR GROUP 92         23,436.03         0.00         12,977.78     <	8741 Management Services	10,236,560.94	1,011,368.45	4,954,326.76
8744 Facilities Support Services         3,371,323.78         33,292.07         2,992,326.12           8748 Business Consulting, NEC         11,508,920.17         149,635.56         4,599,914.00           MAJOR GROUP:         88 Private Households         377,269,238.69         7,008,015.12         68,049,140.25           MAJOR GROUP:         88 Private Households         370,460.26         0.00         286,872.92           MAJOR GROUP:         89 Services, NEC         25,608,444.05         38,738.11         11,872,198.65           MAJOR GROUP:         98 Services, NEC         25,608,444.05         38,738.11         11,872,198.65           Total for MAJOR GROUP 89         25,608,444.05         38,738.11         11,872,198.65           MAJOR GROUP:         91 Executive, Legislative, & General         11,728,127,586.38         24,278,843.10         542,436,922.55           DIVISION:         J Public Administration         11,708,72         248,235.72         0.00         1147,708.72           MAJOR GROUP:         91 Executive, Legislative, & General         9111 Executive Offices         0.00         12,977.78           Other         Total for MAJOR GROUP 91         264,023.79         0.00         12,977.78           MAJOR GROUP:         92 Justice, Public Order, & Safety         23,256.03         0.00	8742 Management Consulting Services	252,802,626.08	2,405,086.59	13,171,462.12
8748 Business Consulting, NEC         11,508,920.17         149,635.56         4,599,914.00           Total for MAJOR GROUP 87         377,269,238.69         7.008,015.12         68,049,140.25           MAJOR GROUP:         88 Private Households         370,460.26         0.00         286,872.92           MAJOR GROUP:         89 Services, NEC         370,460.26         0.00         286,872.92           MAJOR GROUP:         89 Services, NEC         25,608,444.05         38,738.11         11,872,198.65           Total for MAJOR GROUP 89         25,608,444.05         38,738.11         11,872,198.65           DIVISION:         J         Public Administration         11,728,127,586.38         24,278,843.10         542,436,922.55           DIVISION:         J         Public Administration         11,728,127,586.38         24,278,843.10         542,436,922.55           DIVISION:         J         Public Administration         11,728,127,586.38         24,278,843.10         542,436,922.55           Other         Total for MAJOR GROUP 91         264,023.79         0.00         147,708.72           MAJOR GROUP:         92         Justice, Public Order, & Safety         924,516.03         0.00         12,977.78           MAJOR GROUP:         94         Administration of Human Resources         N	8743 Public Relations Services	2,416,347.90	20,740.00	24,096.90
Total for MAJOR GROUP 87         377,269,238.69         7,008,015.12         68,049,140.25           MAJOR GROUP:         88 Private Households         370,460.26         0.00         286,872.92           Total for MAJOR GROUP 89         370,460.26         0.00         286,872.92           MAJOR GROUP:         89 Services, NEC         899 Services, NEC         38,738.11         11,872,198.65           Stati for MAJOR GROUP 89         25,608,444.05         38,738.11         11,872,198.65           Total for MAJOR GROUP 89         25,608,444.05         38,738.11         11,872,198.65           DIVISION: J Public Administration         MAJOR GROUP:         91 Executive, Legislative, & General         9111 Executive Offices         248,235.72         0.00         131,920.65           Other         Total for MAJOR GROUP 91         264,023.79         0.00         147,708.72           MAJOR GROUP:         92 Justice, Public Order, & Safety         23,256.03         0.00         12,797.78           MAJOR GROUP:         94 Administration of Human Resources         N/A         N/A         N/A           Other         Total for MAJOR GROUP 92         23,436.03         0.00         12,977.78           MAJOR GROUP:         94 Administration of Human Resources         N/A         N/A         N/A <t< td=""><td>8744 Facilities Support Services</td><td>3,371,323.78</td><td>33,292.07</td><td>2,992,326.12</td></t<>	8744 Facilities Support Services	3,371,323.78	33,292.07	2,992,326.12
MAJOR GROUP:         88         Private Households         370,460.26         0.00         286,872.92           MAJOR GROUP:         89         Services, NEC         370,460.26         0.00         286,872.92           MAJOR GROUP:         89         Services, NEC         25,608,444.05         38,738.11         11,872,198.65           Total for MAJOR GROUP 89         Total for DIVISION I         1,728,127,586.38         24,278,843.10         542,436,922.55           DIVISION:         J Public Administration         MAJOR GROUP:         91         Executive, Legislative, & General         9111 Executive Offices         0.00         131,920.65           Other         Total for MAJOR GROUP 91         264,023.79         0.00         147,708.72           MAJOR GROUP:         92         Justice, Public Order, & Safety         23,256.03         0.00         12,797.78           MAJOR GROUP:         92         Justice, Public Order, & Safety         23,436.03         0.00         12,977.78           MAJOR GROUP:         94         Administration of Human Resources         N/A         N/A         N/A           MAJOR GROUP:         95         Environmental Quality & Housing         9511 Air, Water & Solid Waste Management         145,404.55         0.00         145,404.55         0.00         145,404.5	8748 Business Consulting, NEC	11,508,920.17	149,635.56	4,599,914.00
Total for MAJOR GROUP 88         370,460.26         0.00         286,872.92           MAJOR GROUP:         89 Services, NEC         25,608,444.05         38,738.11         11,872,198.65           8999 Services, NEC         Total for MAJOR GROUP 89         25,608,444.05         38,738.11         11,872,198.65           Total for MAJOR GROUP 89         25,608,444.05         38,738.11         11,872,198.65         38,738.11         11,872,198.65           DIVISION:         J Public Administration         1,728,127,586.38         24,278,843.10         542,436,922.55           DIVISION:         J Public Administration         1,728,127,586.38         24,278,843.10         542,436,922.55           DIVISION:         J Public Administration         1,728,127,586.38         24,278,843.10         542,436,922.55           DIVISION:         J Public Administration         MAJOR GROUP:         91 Executive, Legislative, & General         911         248,235.72         0.00         131,920.65           Other         Total for MAJOR GROUP 91         264,023.79         0.00         147,708.72           MAJOR GROUP:         92 Justice, Public Order, & Safety         23,256.03         0.00         12,977.78           MAJOR GROUP:         94 Administration of Human Resources         N/A         N/A         N/A		377,269,238.69	7,008,015.12	68,049,140.25
MAJOR GROUP:         89 Services, NEC         25,608,444.05         38,738.11         11,872,198.65           8999 Services, NEC         Total for MAJOR GROUP 89         25,608,444.05         38,738.11         11,872,198.65           Total for DIVISION I         Total for DIVISION I         1,728,127,586.38         24,278,843.10         542,436,922.55           DIVISION: J Public Administration         Interview offices         248,235.72         0.00         131,920.65           Other         Total for MAJOR GROUP 91         264,023.79         0.00         147,708.72           MAJOR GROUP:         92 Justice, Public Order, & Safety         23,256.03         0.00         12,797.78           MAJOR GROUP:         92 Justice, Public Order, & Safety         23,436.03         0.00         12,797.78           MAJOR GROUP:         94 Administration of Human Resources         N/A         N/A         N/A           MAJOR GROUP:         94 Administration of Human Resources         N/A         N/A         N/A           MAJOR GROUP:         95 Environmental Quality & Housing         9511 Air, Water & Solid Waste Management         145,404.55         0.00         145,404.55           Other         Total for MAJOR GROUP 95         152,628.67         0.00         152,628.67           MAJOR GROUP:         96 Administra	8811 Private Households	370,460.26	0.00	286,872.92
8999 Services, NEC         25,608,444.05         38,738.11         11,872,198.65           Total for MAJOR GROUP 89         25,608,444.05         38,738.11         11,872,198.65           Total for DIVISION I         1,728,127,586.38         24,278,843.10         542,436,922.55           DIVISION: J         Public Administration         11,728,127,586.38         24,278,843.10         542,436,922.55           DIVISION: J         Public Administration         248,235.72         0.00         131,920.65           Other         Total for MAJOR GROUP 91         264,023.79         0.00         147,708.72           MAJOR GROUP:         92 Justice, Public Order, & Safety         923,256.03         0.00         12,797.78           Other         Total for MAJOR GROUP 92         23,436.03         0.00         12,977.78           MAJOR GROUP:         94 Administration of Human Resources         N/A         N/A         N/A           Other         Total for MAJOR GROUP 94         N/A         N/A         N/A           MAJOR GROUP:         95 Environmental Quality & Housing         9511 Air, Water & Solid Waste Management         145,404.55         0.00         145,404.55           Other         Total for MAJOR GROUP 95         152,628.67         0.00         152,628.67           MAJOR GROUP:<		370,460.26	0.00	286,872.92
Total for DIVISION I         1,728,127,586.38         24,278,843.10         542,436,922.55           DIVISION: J         Public Administration         1,728,127,586.38         24,278,843.10         542,436,922.55           DIVISION: J         Public Administration         248,235.72         0.00         131,920.65           Other         N/A         N/A         N/A         N/A           Total for MAJOR GROUP 91         264,023.79         0.00         147,708.72           MAJOR GROUP: 92         Justice, Public Order, & Safety         923,256.03         0.00         12,797.78           Other         Total for MAJOR GROUP 92         23,3456.03         0.00         12,797.78           MAJOR GROUP: 94         Administration of Human Resources         N/A         N/A         N/A           Other         Total for MAJOR GROUP 92         N/A         N/A         N/A           MAJOR GROUP: 94         Administration of Human Resources         N/A         N/A         N/A           Other         Total for MAJOR GROUP 94         N/A         N/A         N/A           MAJOR GROUP: 95         Environmental Quality & Housing         9511 Air, Water & Solid Waste Management         145,404.55         0.00         152,628.67           MAJOR GROUP: 96         Administration of Ec		25,608,444.05	38,738.11	11,872,198.65
DIVISION: J Public Administration           MAJOR GROUP:         91 Executive, Legislative, & General           9111 Executive Offices         248,235.72         0.00         131,920.65           Other         N/A         N/A         N/A           Total for MAJOR GROUP 91         264,023.79         0.00         147,708.72           MAJOR GROUP:         92 Justice, Public Order, & Safety         23,256.03         0.00         12,797.78           Other         Total for MAJOR GROUP 92         23,436.03         0.00         12,797.78           Other         Total for MAJOR GROUP 92         23,436.03         0.00         12,977.78           MAJOR GROUP:         94 Administration of Human Resources         N/A         N/A         N/A           MAJOR GROUP:         94 Administration of Human Resources         N/A         N/A         N/A           MAJOR GROUP:         95 Environmental Quality & Housing         9511 Air, Water & Solid Waste Management         145,404.55         0.00         145,404.55           Other         Total for MAJOR GROUP 95         152,628.67         0.00         152,628.67           MAJOR GROUP:         96 Administration of Economic Programs         32,667.71         0.00         22,277.56           MAJOR GROUP:         97 National Securi	Total for MAJOR GROUP 89	25,608,444.05	38,738.11	11,872,198.65
MAJOR GROUP:         91         Executive, Legislative, & General 9111 Executive Offices         248,235.72         0.00         131,920.65           Other         N/A         N/A         N/A         N/A           Total for MAJOR GROUP 91         264,023.79         0.00         147,708.72           MAJOR GROUP:         92         Justice, Public Order, & Safety         923,256.03         0.00         12,797.78           Other         N/A         N/A         N/A         N/A           Total for MAJOR GROUP 92         23,436.03         0.00         12,977.78           Other         Total for MAJOR GROUP 92         23,436.03         0.00         12,977.78           MAJOR GROUP:         94         Administration of Human Resources         N/A         N/A         N/A           Other         Total for MAJOR GROUP 94         N/A         N/A         N/A         N/A           MAJOR GROUP:         95         Environmental Quality & Housing         9511 Air, Water & Solid Waste Management         145,404.55         0.00         145,404.55           Other         Total for MAJOR GROUP 95         152,628.67         0.00         152,628.67           MAJOR GROUP:         96         Administration of Economic Programs         32,667.71         0.00	Total for DIVISION I	1,728,127,586.38	24,278,843.10	542,436,922.55
Other         N/A         N/A         N/A           Total for MAJOR GROUP 91         264,023.79         0.00         147,708.72           MAJOR GROUP:         92 Justice, Public Order, & Safety         23,256.03         0.00         12,797.78           9224 Fire Protection         23,256.03         0.00         12,977.78         N/A         N/A           Other         N/A         N/A         N/A         N/A         N/A           MAJOR GROUP:         94         Administration of Human Resources         0.00         12,977.78           MAJOR GROUP:         94         Administration of Human Resources         N/A         N/A         N/A           Other         Total for MAJOR GROUP 94         N/A         N/A         N/A         N/A           MAJOR GROUP:         95         Environmental Quality & Housing         95         95         0.00         145,404.55           Other         N/A         N/A         N/A         N/A         N/A           MAJOR GROUP:         95         Administration of Economic Programs         0.00         152,628.67           Other         Total for MAJOR GROUP 95         152,628.67         0.00         22,277.56           MAJOR GROUP:         97         National Security & In	MAJOR GROUP: 91 Executive, Legislative, & General	248.235.72	0.00	131,920.65
MAJOR GROUP:         92 Justice, Public Order, & Safety           9224 Fire Protection         23,256.03         0.00         12,797.78           Other         N/A         N/A         N/A         N/A           Other         Total for MAJOR GROUP 92         23,436.03         0.00         12,977.78           MAJOR GROUP:         94         Administration of Human Resources         N/A         N/A         N/A           MAJOR GROUP:         94         Administration of Human Resources         N/A         N/A         N/A           Other         Total for MAJOR GROUP 94         N/A         N/A         N/A         N/A           MAJOR GROUP:         95         Environmental Quality & Housing         9511 Air, Water & Solid Waste Management         145,404.55         0.00         145,404.55           Other         Total for MAJOR GROUP 95         152,628.67         0.00         152,628.67           MAJOR GROUP:         96         Administration of Economic Programs         32,667.71         0.00         22,277.56           MAJOR GROUP:         97         National Security & Intl. Affairs         N/A         N/A         N/A           Other         Total for MAJOR GROUP 96         32,667.71         0.00         22,277.56           MAJOR GROUP:				-
9224 Fire Protection         23,256.03         0.00         12,797.78           Other         Total for MAJOR GROUP 92         23,436.03         0.00         12,977.78           MAJOR GROUP:         94 Administration of Human Resources Other         N/A         N/A         N/A           Total for MAJOR GROUP 94         N/A         N/A         N/A         N/A           MAJOR GROUP:         94 Administration of Human Resources Other         N/A         N/A         N/A           Total for MAJOR GROUP 94         N/A         N/A         N/A         N/A           MAJOR GROUP:         95 Environmental Quality & Housing 9511 Air, Water & Solid Waste Management         145,404.55         0.00         145,404.55           Other         Total for MAJOR GROUP 95         152,628.67         0.00         152,628.67           MAJOR GROUP:         96 Administration of Economic Programs Other         32,667.71         0.00         22,277.56           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         N/A	- Total for MAJOR GROUP 91	264,023.79	0.00	147,708.72
OtherN/AN/AN/ATotal for MAJOR GROUP 9223,436.030.0012,977.78MAJOR GROUP:94Administration of Human ResourcesN/AN/AN/AOtherTotal for MAJOR GROUP 94N/AN/AN/AMAJOR GROUP:95Environmental Quality & Housing9511 Air, Water & Solid Waste Management145,404.550.00145,404.55OtherTotal for MAJOR GROUP 95152,628.670.00145,608.57N/AMAJOR GROUP:96Administration of Economic Programs Other32,667.710.0022,277.56MAJOR GROUP:97National Security & Intl. Affairs OtherN/AN/AN/ATotal for MAJOR GROUP 95N/AN/AN/A	MAJOR GROUP: 92 Justice, Public Order, & Safety			
Total for MAJOR GROUP 92 MAJOR GROUP:23,436.030.0012,977.78MAJOR GROUP:94Administration of Human Resources OtherN/AN/AN/AMAJOR GROUP:95Environmental Quality & Housing 9511 Air, Water & Solid Waste Management145,404.550.00145,404.55OtherTotal for MAJOR GROUP 95152,628.670.00145,404.55N/AMAJOR GROUP:96Administration of Economic Programs Other152,628.670.00152,628.67MAJOR GROUP:96Administration of Economic Programs Other32,667.710.0022,277.56MAJOR GROUP:97National Security & Intl. Affairs OtherN/AN/AN/AMAJOR GROUP:97National Security & Intl. AffairsN/AN/AOtherN/AN/AN/AN/AMAJOR GROUP:97National Security & Intl. AffairsN/AN/AOtherN/AN/AN/AN/A	9224 Fire Protection	23,256.03	0.00	12,797.78
MAJOR GROUP:94 Administration of Human Resources OtherN/AN/AOtherTotal for MAJOR GROUP 94N/AN/AMAJOR GROUP:95 Environmental Quality & Housing 9511 Air, Water & Solid Waste Management145,404.550.00145,404.55OtherTotal for MAJOR GROUP 95152,628.670.00145,604.55OtherTotal for MAJOR GROUP 95152,628.670.00152,628.67MAJOR GROUP:96 Administration of Economic Programs Other32,667.710.0022,277.56MAJOR GROUP:97 National Security & Intl. Affairs OtherN/AN/AN/AMAJOR GROUP:97 National Security & Intl. Affairs OtherN/AN/AN/AN/AN/AN/AN/AN/AMAJOR GROUP:97 National Security & Intl. Affairs OtherN/AN/AN/AN/AN/AN/AN/AN/A	Other	N/A	N/A	N/A
OtherN/AN/AN/ATotal for MAJOR GROUP 94N/AN/AN/AMAJOR GROUP:95 Environmental Quality & Housing9511 Air, Water & Solid Waste Management145,404.550.00145,404.55Other145,404.550.00145,404.550.00145,404.55OtherTotal for MAJOR GROUP 95152,628.670.00152,628.67MAJOR GROUP:96 Administration of Economic Programs Other32,667.710.0022,277.56MAJOR GROUP:97 National Security & Intl. Affairs OtherN/AN/AN/ATotal for MAJOR GROUP 97N/AN/AN/A		23,436.03	0.00	12,977.78
MAJOR GROUP:       95 Environmental Quality & Housing         9511 Air, Water & Solid Waste Management       145,404.55       0.00       145,404.55         Other       N/A       N/A       N/A         Total for MAJOR GROUP 95       152,628.67       0.00       152,628.67         MAJOR GROUP:       96 Administration of Economic Programs       0.00       152,628.67         Other       32,667.71       0.00       22,277.56         MAJOR GROUP:       97 National Security & Intl. Affairs       0.00       22,277.56         Other       Total for MAJOR GROUP 96       32,667.71       0.00       22,277.56         MAJOR GROUP:       97 National Security & Intl. Affairs       N/A       N/A       N/A         Other       Total for MAJOR GROUP 97       N/A       N/A       N/A		N/A	N/A	N/A
9511 Air, Water & Solid Waste Management       145,404.55       0.00       145,404.55         Other       N/A       N/A       N/A         Total for MAJOR GROUP 95       152,628.67       0.00       152,628.67         MAJOR GROUP:       96       Administration of Economic Programs       32,667.71       0.00       22,277.56         Other       Total for MAJOR GROUP 96       32,667.71       0.00       22,277.56         MAJOR GROUP:       97       National Security & Intl. Affairs       0.00       22,277.56         Other       97       National Security & Intl. Affairs       0.00       22,277.56         Other       97       National Security & Intl. Affairs       0.00       22,277.56         Other       97       National Security & Intl. Affairs       0.00       22,277.56         Other       97       National Security & Intl. Affairs       0.00       22,277.56         Other       N/A       N/A       N/A       N/A		N/A	N/A	N/A
OtherN/AN/AN/ATotal for MAJOR GROUP 95152,628.670.00152,628.67MAJOR GROUP: Other96Administration of Economic Programs 32,667.710.0022,277.56Total for MAJOR GROUP 9632,667.710.0022,277.56MAJOR GROUP: Other97National Security & Intl. Affairs OtherN/AN/ATotal for MAJOR GROUP 97N/AN/AN/A		145 404 55	0.00	145 404 55
MAJOR GROUP: Other96Administration of Economic Programs 32,667.7132,667.710.0022,277.56MAJOR GROUP: Other97National Security & Intl. Affairs Other32,667.710.0022,277.56MAJOR GROUP: Other97National Security & Intl. Affairs Total for MAJOR GROUP 97N/AN/AN/A	-			
Other         32,667.71         0.00         22,277.56           Total for MAJOR GROUP 96         32,667.71         0.00         22,277.56           MAJOR GROUP:         97 National Security & Intl. Affairs         7         7           Other         N/A         N/A         N/A           Total for MAJOR GROUP 97         N/A         N/A         N/A		152,628.67	0.00	152,628.67
MAJOR GROUP: 97 National Security & Intl. Affairs Other Total for MAJOR GROUP 97 N/A N/A N/A N/A	6	32,667.71	0.00	22,277.56
Other     N/A     N/A     N/A       Total for MAJOR GROUP 97     N/A     N/A     N/A		32,667.71	0.00	22,277.56
		N/A	N/A	N/A
Total for DIVISION J         643,108.54         -168.00         370,199.00	Total for MAJOR GROUP 97	N/A	N/A	N/A
	Total for DIVISION J	643,108.54	-168.00	370,199.00

		Gross Sales	Use Taxable	Taxable Sales
STA	TE-WIDE TOTALS:	9,598,302,129.21	151,947,773.01	2,940,190,570.67
****	***************************************	STATE-WIDE RECAP ************	*****	*****
А	Agriculture, Forestry, & Fishing	106,641,197.63	2,782,795.49	54,447,598.33
В	Mining	44,400,721.69	1,644,923.63	9,997,614.00
С	Construction	7,709,751.54	214,862.98	5,001,554.83
D	Manufacturing	1,323,565,834.38	51,648,940.46	197,132,984.71
Е	Transportation & Public Utilities	333,439,772.62	32,640,688.98	247,966,207.48
F	Wholesale Trade	1,772,820,518.66	9,287,650.06	267,828,458.85
G	Retail Trade	3,364,220,566.10	22,148,733.67	1,559,445,685.45
Н	Finance, Insurance, & Real Estate	916,733,071.67	7,300,502.64	55,563,345.47
T	Services	1,728,127,586.38	24,278,843.10	542,436,922.55
J	Public Administration	643,108.54	-168.00	370,199.00
STA	TE-WIDE TOTALS:	9,598,302,129.21	151,947,773.01	2,940,190,570.67

#### 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.