

SOUTH DAKOTA SALES and USE TAX REPORT



RETURNS FILED: FISCAL YEAR 2020
(JULY 2019 - JUNE 2020)

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

ITEMS OF NOTE:

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

Figures compiled by
The South Dakota
Department of Revenue
Pierre, SD

STATE Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: Fiscal Year 2020

	Gross Sales	Use Taxable	Taxable Sales
DIVISION: A Agriculture, Forestry, & Fishing			
MAJOR GROUP: 1 Agricultural Production - Crops			
115 Corn	31,061,198.53	2,659,683.62	3,662,990.63
119 Cash Grains, NEC	9,814,917.20	391,918.08	1,848,637.97
139 Field Crops, Except Cash Grains, NEC	62,793,862.19	185,752.18	1,906,136.56
161 Vegetables & Melons	240,441.26	627.39	238,431.74
171 Berry Crops	5,374.07	0.00	2,374.07
172 Grapes	39,628.72	0.00	39,628.72
175 Deciduous Tree Fruits	253,723.17	0.00	246,374.32
181 Ornamental Nursery Products	5,765,976.92	40,681.31	3,139,776.14
182 Food Crops Grown Under Cover	378,741.70	971.50	88,503.20
191 General Farms, Primarily Crop	333,448.41	4,026.04	78,197.26
Other	34,521.02	52,601.74	85,987.53
Total for MAJOR GROUP 1	110,721,833.19	3,336,261.86	11,337,038.14
MAJOR GROUP: 2 Agricultural Production - Livestock			
211 Beef Cattle Feedlots	2,658,710.94	1,391,067.45	1,636,080.27
212 Beef Cattle, Except Feedlots	1,006,219.03	0.00	483,010.58
213 Hogs	86,981,261.79	4,930,584.77	7,732,178.01
214 Sheep & Goats	17,913.85	0.00	2,021.50
219 General Livestock, NEC	16,851,428.54	229,155.81	1,048,370.05
241 Dairy Farms	114,662,853.45	6,707,743.39	7,831,095.26
252 Chicken Eggs	37,272,285.18	223,859.44	390,780.00
254 Poultry Hatcheries	631,498.87	0.00	128,609.57
259 Poultry & Eggs, NEC	11,402,974.88	210,144.49	2,104,037.53
271 Fur-Bearing Animals & Rabbits	110,530.09	20,400.00	92,115.09
272 Horses & Other Equines	961,676.58	0.00	906,809.66
273 Animal Aquaculture	207,798.75	7,360.00	76,127.00
279 Animal Specialties, NEC	5,246,571.27	107,270.49	3,121,680.29
291 General Farms, Primarily Animal	1,172,281.57	211,000.00	1,153,222.71
Other	0.00	848,639.80	848,639.80
Total for MAJOR GROUP 2	279,184,004.79	14,887,225.64	27,554,777.32
MAJOR GROUP: 7 Agricultural Services			
711 Soil Preparation Services	158,835,996.61	531,337.97	2,429,998.61
721 Crop Planting & Protecting	19,371,175.35	2,286,128.42	4,227,915.26
723 Crop Preparation Services for Market	42,963,557.25	514,112.43	947,768.78
741 Veterinary Services for Livestock	157,352,392.87	874,163.04	125,717,087.96
742 Veterinary Services, Specialties	69,146,144.94	889,533.94	66,243,641.69
751 Livestock Services, Except Veterinary	20,732,718.46	622,991.28	7,575,919.62
752 Animal Specialty Services	33,367,773.93	414,988.18	22,698,887.87
761 Farm Labor Contractors	786,767.14	0.00	115,249.64
762 Farm Management Services	7,451,223.39	14,951.00	4,053,484.96
781 Landscape Counseling & Planning	16,732,563.32	460,327.83	6,654,761.62
782 Lawn & Garden Services	118,385,517.91	390,355.45	93,862,459.82
783 Ornamental Shrub & Tree Services	32,419,320.65	174,472.48	22,921,254.28
Other	N/A	N/A	N/A
Total for MAJOR GROUP 7	677,581,731.82	7,173,362.02	357,485,010.11
MAJOR GROUP: 8 Forestry			
811 Timber tracts	2,304,763.23	47,678.86	675,988.22
831 Forest Products	321,462.92	502,275.73	690,883.43
851 Forestry Services	3,731,113.69	3,327.91	585,854.74
Total for MAJOR GROUP 8	6,357,339.84	553,282.50	1,952,726.39
MAJOR GROUP: 9 Fishing, Hunting, & Trapping			
912 Finfish	10,973.00	0.00	10,973.00
919 Misc. Marine Products	707,334.73	0.00	118,822.76
921 Fish Hatcheries & Preserves	53,711.50	245,000.00	269,950.00

STATE Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: Fiscal Year 2020

	Gross Sales	Use Taxable	Taxable Sales
971 Hunting, Trapping, Game Propagation	17,616,888.62	123,616.17	16,097,997.07
Total for MAJOR GROUP 9	18,388,907.85	368,616.17	16,497,742.83
Total for DIVISION A	1,092,233,817.49	26,318,748.19	414,827,294.79
DIVISION: B Mining			
MAJOR GROUP: 10 Metal Mining			
1041 Gold Ores	58,838.00	3,468,555.83	3,527,393.83
1081 Metal Mining Services	152,562.67	90,756.22	216,586.89
Other	N/A	N/A	N/A
Total for MAJOR GROUP 10	489,301.60	3,560,423.88	3,792,522.85
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	440,078.81	346,561.89	786,640.70
1321 Natural Gas Liquids	0.00	5,546,751.85	5,546,751.85
1381 Drilling Oil & Gas Wells	675,913.03	56,951.36	520,944.39
1382 Oil & Gas Exploration Services	792,363.16	53,865.67	811,784.38
1389 Oil & Gas Field Services, NEC	14,215,147.35	1,206,889.67	10,824,122.94
Total for MAJOR GROUP 13	16,123,502.35	7,211,020.44	18,490,244.26
MAJOR GROUP: 14 Nonmetallic Minerals, Except Fuels			
1422 Crushed & Broken Limestone	22,391,422.99	4,976,979.14	18,148,352.56
1429 Crushed & Broken Stone, NEC	20,499,879.31	1,065,862.01	8,152,091.59
1442 Construction Sand & Gravel	38,634,166.43	3,341,801.79	24,682,870.89
1499 Misc. Nonmetallic Minerals	2,967,791.29	1,033,272.69	1,033,272.69
Other	2,402,607.75	0.00	630,519.35
Total for MAJOR GROUP 14	86,895,867.77	10,417,915.63	52,647,107.08
Total for DIVISION B	103,508,671.72	21,189,359.95	74,929,874.19
DIVISION: C Construction			
MAJOR GROUP: 17 Special Trade Contractors			
1752 Floor Laying & Floor Work, NEC	45,229,031.91	1,123,404.30	30,203,700.31
Total for MAJOR GROUP 17	45,229,031.91	1,123,404.30	30,203,700.31
Total for DIVISION C	45,229,031.91	1,123,404.30	30,203,700.31
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food & Kindred Products			
2011 Meat Packing Plants	793,646,952.50	15,898,894.24	17,873,688.01
2013 Sausages & Other Prepared Meats	3,434,267.73	16,879,499.23	17,700,490.93
2015 Poultry Slaughtering & Processing	270,376,208.46	5,518,231.79	5,640,182.01
2022 Cheese, Natural & Processed	463,025,909.02	14,760,630.82	15,041,937.41
2024 Ice Cream & Frozen Desserts	2,137,859.11	2,969.34	100,920.95
2033 Canned Fruits & Vegetables	879.12	0.00	656.12
2043 Cereal Breakfast Foods	15,618.70	0.00	15,618.70
2047 Dog & Cat Food	39,482,198.39	9,040,847.81	9,314,175.97
2048 Prepared Feeds, NEC	222,076,669.25	3,232,887.29	5,837,615.62
2051 Bread, Cake, & Related Products	1,397,435.88	0.00	1,266,783.80
2052 Cookies & Crackers	22,828,729.62	253,326.80	277,156.25
2064 Candy & Other Confectionery Products	213,178.27	0.00	31,879.50
2066 Chocolate & Cocoa Products	323,043.79	0.00	140,587.94
2068 Salted & Roasted Nuts & Seeds	2,454,425.90	2,522.60	137,575.57
2075 Soybean Oil Mills	4,056,179.24	10,898,818.65	10,899,706.15
2077 Animal & Marine Fats & Oils	5,135,077.11	168,208.54	306,545.84
2082 Malt Beverages	6,816,696.55	126,942.78	3,509,610.95
2084 Wines, Brandy, & Brandy Spirits	9,549,991.64	227,161.18	4,897,311.49
2085 Distilled & Blended Liquors	782,687.82	56,921.59	380,251.99

STATE Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: Fiscal Year 2020

	Gross Sales	Use Taxable	Taxable Sales
2086 Bottled & Canned Soft Drinks	176,547,564.68	2,431,663.18	11,129,364.56
2087 Flavoring Extracts & Syrups, NEC	6,292.25	0.00	6,172.25
2095 Roasted Coffee	231,114.56	1,432.02	88,874.00
2097 Manufactured Ice	5,606,769.14	0.00	62,958.11
2099 Food Preparations, NEC	5,486,277.93	27,748.79	524,054.74
Other	40,173,900.68	1,250,179.84	3,105,963.02
Total for MAJOR GROUP 20	2,075,805,927.34	80,778,886.49	108,290,081.88
MAJOR GROUP: 21 Tobacco Products			
Other	5,927,426.43	8,625.58	712,533.60
Total for MAJOR GROUP 21	5,927,426.43	8,625.58	712,533.60
MAJOR GROUP: 22 Textile Mill Products			
2259 Knitting Mills, NEC	34,976.91	0.00	22,724.36
2261 Finishing Plants, Cotton	828,578.82	1,109.50	547,524.54
2273 Carpets & Rugs	803,916.51	0.00	123,867.84
2299 Textile Goods, NEC	587,707.89	0.00	292,506.63
Other	5,244,314.57	0.00	251,768.60
Total for MAJOR GROUP 22	7,499,494.70	1,109.50	1,238,391.97
MAJOR GROUP: 23 Apparel & Other Textile Products			
2311 Men's & Boys' Suits & Coats	1,031,494.41	0.00	293,636.19
2329 Men's & Boys' Clothing, NEC	374,539.13	0.00	124,307.67
2339 Women's & Misses' Outerwear, NEC	63,034.71	0.00	35,987.23
2389 Apparel & Accessories, NEC	2,525,000.41	6,103.69	2,469,225.55
2391 Curtains & Draperies	212,115.13	738.46	30,802.49
2392 Housefurnishings, NEC	40,163.73	1,167.17	40,754.39
2394 Canvas & Related Products	17,675,967.44	770,098.70	3,618,219.93
2395 Pleating & Stitching	103,666.54	6,702.76	26,219.89
2396 Automotive & Apparel Trimmings	1,357,347.11	1,597.54	734,171.68
2399 Fabricated Textile Products, NEC	4,223,586.97	0.00	23,741.85
Other	6,418,658.28	17,184.00	1,601,108.33
Total for MAJOR GROUP 23	34,025,573.86	803,592.32	8,998,175.20
MAJOR GROUP: 24 Lumber & Wood Products			
2411 Logging	5,680,344.39	3,027.73	3,027.73
2421 Sawmills & Planing Mills, General	71,007,885.71	3,178,702.13	5,458,793.77
2426 Hardwood Dimension & Flooring Mills	6,229,301.53	336,887.28	480,951.56
2429 Special Product Sawmills, NEC	49,280.20	0.00	704.20
2431 Millwork	16,750,054.24	0.00	1,091,612.25
2434 Wood Kitchen Cabinets	109,788,361.33	1,103,565.51	11,951,134.66
2439 Structural Wood Members, NEC	69,755,179.10	263,521.64	26,026,323.14
2448 Wood Pallets & Skids	2,494,870.37	0.00	229,121.31
2452 Prefabricated Wood Buildings	48,131,391.28	422,767.42	8,217,798.26
2491 Wood Preserving	4,035,349.77	40,644.98	780,390.27
2499 Wood Products, NEC	12,762,395.92	3,321,723.46	5,907,215.85
Other	6,742,554.97	0.00	51,832.19
Total for MAJOR GROUP 24	353,426,968.81	8,670,840.15	60,198,905.19
MAJOR GROUP: 25 Furniture & Fixtures			
2511 Wood Household Furniture	13,527,388.79	347,561.13	1,008,590.61
2514 Metal Household Furniture	821,534.11	0.00	32,513.83
2515 Mattresses & Bedspings	14,710,424.66	0.00	285,934.08
2521 Wood Office Furniture	3,969,403.83	8,793.12	287,146.79
2522 Office Furniture, Except Wood	1,807,134.02	0.00	916,341.67
2531 Public Building & Related Furniture	1,189,100.60	0.00	708,989.45
2541 Wood Partitions & Fixtures	32,987,924.81	868,195.43	2,149,518.38
2542 Partitions & Fixtures, Except Wood	1,056,571.47	251,329.33	821,839.09
2599 Furniture & Fixtures, NEC	819,687.04	135.06	434,976.01
Other	2,922,912.17	31,605.04	49,255.87

STATE Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: Fiscal Year 2020

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 25	73,812,081.50	1,507,619.11	6,695,105.78
MAJOR GROUP: 26 Paper & Allied Products			
2653 Corrugated & Solid Fiber Boxes	7,531,096.83	169,040.25	442,271.30
2671 Paper Coated & Laminated, Packaging	136,734,743.33	6,171,358.11	6,592,968.05
2673 Bags: Plastics, Laminated, & Coated	2,789,888.45	0.00	103,105.40
2675 Die-Cut Paper & Board	56,558.06	0.00	2,112.84
2678 Stationary Products	281,226.25	0.00	113,632.94
2679 Converted Paper Products, NEC	13,129,796.16	61,184.44	489,894.74
Other	43,199,473.76	2,074,438.22	2,149,038.38
Total for MAJOR GROUP 26	203,722,782.84	8,476,021.02	9,893,023.65
MAJOR GROUP: 27 Printing & Publishing			
2711 Newspapers	50,899,836.10	1,637,178.22	22,635,025.78
2721 Periodicals	25,885,491.75	274,848.25	7,203,511.64
2731 Book Publishing	15,563,547.76	115,205.12	3,571,198.16
2732 Book Printing	375,797.81	0.00	268,215.60
2741 Misc. Publishing	10,459,322.63	999,204.99	5,595,773.19
2752 Commercial Printing, Lithographic	69,915,933.73	1,495,806.85	15,058,817.61
2754 Commercial Printing, Gravure	4,646,807.55	3,077.08	3,772,646.43
2759 Commercial Printing, NEC	201,662,871.32	11,918,358.23	30,987,968.81
2761 Manifold Business Forms	1,667,243.59	2,468.07	1,668,636.66
2771 Greeting Cards	9,393,391.56	146,841.46	1,465,007.80
2791 Typesetting	1,443,419.83	24,958.09	28,284.57
Other	172,553.00	178.74	131,386.45
Total for MAJOR GROUP 27	392,086,216.63	16,618,125.10	92,386,472.70
MAJOR GROUP: 28 Chemicals & Allied Products			
2813 Industrial Gases	35,319,743.54	98,612.23	23,814,718.14
2819 Industrial Inorganic Chemicals, NEC	9,557,591.63	0.00	3,677,104.81
2821 Plastics Materials & Resins	2,533,728.99	1,185,634.92	1,293,198.50
2833 Medicinals & Botanicals	3,292,660.52	13,979.78	255,958.16
2834 Pharmaceutical Preparations	134,132,476.84	764,200.38	7,521,865.18
2835 Diagnostic Substances	9,596,658.41	0.00	409,951.98
2836 Biological Products, Except Diagnostic	2,046,026.76	80.44	111,318.15
2841 Soap & Other Detergents	5,992,663.89	5,465.34	1,153,861.35
2842 Polishes & Sanitation Goods	290,626.34	0.00	35,598.89
2844 Toilet Preparations	772,813.80	4,082.24	440,735.93
2851 Paints & Allied Products	4,396,101.40	19.48	66,774.79
2869 Industrial Organic Chemicals, NEC	811,617,282.82	45,142,483.11	48,380,939.88
2873 Nitrogenous Fertilizers	102,356,538.54	100.00	79,765.12
2875 Fertilizers, Mixing Only	68,560,474.06	124,640.57	146,126.44
2879 Agricultural Chemicals, NEC	336,657,537.40	507,102.09	536,497.43
2891 Adhesives & Sealants	25,040,844.73	0.00	84,289.56
2899 Chemical Preparations, NEC	37,539,366.26	12,000.00	2,447,084.66
Other	29,639,093.77	0.00	14,429,226.69
Total for MAJOR GROUP 28	1,619,342,229.70	47,858,400.58	104,885,015.66
MAJOR GROUP: 29 Petroleum & Coal Products			
2911 Petroleum Refining	88,165,379.10	2,885,629.78	13,503,746.22
2951 Asphalt Paving Mixtures & Blocks	23,725,038.24	201,897.29	17,524,750.41
2992 Lubricating Oils & Greases	2,013,987.05	77.22	128,111.33
Other	N/A	N/A	N/A
Total for MAJOR GROUP 29	115,247,943.02	3,087,631.88	31,322,796.32
MAJOR GROUP: 30 Rubber & Misc. Plastics Products			
3052 Rubber & Plastics Hose & Belting	259,624.12	-16,628.00	117,423.13
3069 Fabricated Rubber Products, NEC	6,825,453.48	482,890.13	1,078,167.11
3084 Plastics Pipe	71,641,079.47	781,116.00	16,093,226.02
3086 Plastics Foam Products	19,986,410.60	208,511.43	2,718,517.48

STATE Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: Fiscal Year 2020

	Gross Sales	Use Taxable	Taxable Sales
3087 Custom Compound Purchased Resins	301,046.38	25,578.46	57,159.53
3088 Plastics Plumbing Fixtures	3,856,730.23	0.00	655,668.09
3089 Plastics Products, NEC	85,041,158.70	2,052,669.23	9,226,607.33
Other	48,071,085.33	1,346,355.72	5,202,485.47
Total for MAJOR GROUP 30	235,982,588.31	4,880,492.97	35,149,254.16
MAJOR GROUP: 31 Leather & Leather Products			
3131 Footwear Cut Stock	75,403.12	2,969.26	33,840.02
3171 Women's Handbags & Purses	9,054.53	0.00	9,054.53
3172 Personal Leather Goods, NEC	24,463.78	3,481.53	14,429.84
3199 Leather Goods, NEC	72,823.74	0.00	46,902.57
Other	76,383.32	0.00	54,857.44
Total for MAJOR GROUP 31	258,128.49	6,450.79	159,084.40
MAJOR GROUP: 32 Stone, Clay, & Glass Products			
3211 Flat Glass	18,503,215.01	168,230.65	209,725.90
3231 Products of Purchased Glass	252,105.98	0.00	126,216.39
3241 Cement, Hydraulic	89,192,994.03	4,203,479.10	18,564,841.98
3269 Pottery Products, NEC	163,621.17	0.00	127,037.54
3271 Concrete Block & Brick	2,564,823.26	0.00	1,720,100.83
3272 Concrete Products, NEC	55,312,419.98	2,363,256.56	11,724,755.85
3273 Ready-Mixed Concrete	249,720,433.74	3,478,955.55	198,883,787.70
3281 Cut Stone & Stone Products	8,015,518.95	197,576.43	3,180,875.42
3291 Abrasive Products	20,819,945.33	41,629.25	1,951,040.30
3296 Mineral Wool	880,565.27	0.00	260,369.39
Other	121,027,789.50	7,338,415.94	17,180,815.08
Total for MAJOR GROUP 32	566,453,432.22	17,791,543.48	253,929,566.38
MAJOR GROUP: 33 Primary Metal Industries			
3312 Blast Furnaces & Steel Mills	20,694,182.77	6,290.44	771,751.86
3315 Steel Wire & Related Products	660,796.98	0.00	482,899.81
3317 Steel Pipe & Tubes	29,170,461.89	1,239,068.24	1,691,933.63
3357 Nonferrous Wiredrawing & Insulating	17,949,002.03	0.00	7,936,150.21
3363 Aluminum Die-Castings	8,984,004.02	731,810.76	1,999,465.09
3399 Primary Metal Products, NEC	10,145,334.35	6,927.33	1,697,999.55
Other	68,476,529.08	8,018,849.34	8,426,325.81
Total for MAJOR GROUP 33	156,080,311.12	10,002,946.11	23,006,525.96
MAJOR GROUP: 34 Fabricated Metal Products			
3421 Cutlery	1,950,202.10	0.00	1,046,358.77
3423 Hand & Edge Tools, NEC	44,945,325.37	36,596.29	2,906,780.43
3429 Hardware, NEC	25,518,621.99	383,535.18	3,983,852.62
3432 Plumbing Fixture Fittings & Trim	9,037,617.97	0.00	1,064,750.89
3433 Heating Equipment, Except Electric	643,944.92	0.00	179,838.82
3441 Fabricated Structural Metal	32,319,681.84	1,371,326.03	6,684,511.41
3442 Metal Doors, Sash, & Trim	125,021,690.91	1,008,416.10	1,874,696.92
3443 Fabricated Plate Work (Boiler Shops)	174,276,107.68	715,957.63	9,418,470.56
3444 Sheet Metal Work	26,785,136.08	467,676.35	4,433,646.27
3446 Architectural Metal Work	5,506,492.03	2,399.94	3,194,228.70
3448 Prefabricated Metal Buildings	5,052,982.46	42,392.37	2,638,390.64
3449 Misc. Metal Work	17,196,312.20	452,370.00	6,647,482.80
3451 Screw Machine Products	398,889.85	43,967.29	87,774.13
3462 Iron & Steel Forgings	376,563.20	586.28	194,229.75
3469 Metal Stampings, NEC	7,914,991.72	14,632.16	330,987.92
3471 Plating & Polishing	814,216.28	0.00	152,781.94
3479 Metal Coating & Allied Services	7,395,853.74	192,313.41	1,005,358.45
3482 Small Arms Ammunition	30,423,179.44	1,300,017.50	1,348,516.42
3483 Ammunition, Except for Small Arms	41,864.49	937,918.22	939,717.58
3484 Small Arms	5,342,222.13	89,646.83	1,286,008.47

STATE Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: Fiscal Year 2020

	Gross Sales	Use Taxable	Taxable Sales
3489 Ordnance & Accessories, NEC	223,080.50	0.00	9,220.00
3491 Industrial Valves	1,968,453.14	0.00	511,903.94
3494 Valves & Pipe Fittings, NEC	61,586,910.07	730,965.00	1,176,767.33
3496 Misc. Fabricated Wire Products	62,847,228.28	683,910.17	1,167,495.87
3497 Metal Foil & Leaf	7,240,298.02	0.00	1,210,821.78
3498 Fabricated Pipe & Pipe Fittings	325,323.55	0.00	101,706.00
3499 Fabricated Metal Products, NEC	30,335,518.81	1,314,780.64	8,099,230.45
Other	3,705,192.82	18,028.67	922,415.35
Total for MAJOR GROUP 34	689,193,901.59	9,807,436.06	62,617,944.21
MAJOR GROUP: 35 Industrial Machinery & Equipment			
3511 Turbines, & Turbine Generator Sets	585,262,637.35	4,890,885.76	127,235,176.89
3519 Internal Combustion Engines, NEC	25,498,315.37	28,309.54	4,802,439.00
3523 Farm Machinery & Equipment	275,242,718.61	4,375,989.62	29,240,418.90
3524 Lawn & Garden Equipment	1,464,780.01	718,796.54	1,079,980.06
3531 Construction Machinery	87,070,707.11	714,874.76	15,800,805.71
3532 Mining Machinery	43,238,666.40	721,302.49	2,262,959.35
3533 Oil & Gas Field Machinery	7,110,208.04	0.00	4,633,583.31
3535 Conveyors & Conveying Equipment	39,457,298.83	198,017.82	783,311.51
3536 Hoists, Cranes, & Monorails	15,844,783.15	442,330.01	524,101.79
3537 Industrial Trucks & Tractors	7,886,076.66	24,371.13	238,843.38
3541 Machine Tools, Metal Cutting Types	7,653,413.22	99,967.52	1,187,357.16
3542 Machine Tools, Metal Forming Types	10,291,164.39	630,722.45	1,273,648.15
3544 Special Dies, Tools, Jigs & Fixtures	722,584.65	0.00	474,166.48
3545 Machine Tool Accessories	6,448,652.94	467,034.79	2,593,613.35
3548 Welding Apparatus	2,365,084.97	0.00	2,252,734.44
3549 Metalworking Machinery, NEC	16,046,206.14	795,121.48	4,600,473.58
3553 Woodworking Machinery	21,682,647.09	258,014.62	343,794.99
3555 Printing Trades Machinery	5,691,825.01	0.00	1,958,611.92
3556 Food Products Machinery	4,945,865.22	224,735.51	4,284,640.92
3559 Special Industry Machinery, NEC	47,158,840.06	1,405,662.31	20,033,129.41
3561 Pumps & Pumping Equipment	7,307,991.83	76.89	2,755,699.07
3563 Air & Gas Compressors	2,691,498.11	0.00	1,374,700.78
3564 Blowers & Fans	180,477,607.77	3,266,445.40	3,704,089.50
3565 Packaging Machinery	2,440,002.66	0.00	764,030.90
3567 Industrial Furnaces & Ovens	21,489,884.99	5,363.73	81,112.17
3569 General Industrial Machinery, NEC	19,050,749.85	181,720.11	4,374,624.64
3571 Electronic Computers	3,608,471.39	708.00	167,818.40
3572 Computer Storage Devices	9,393,730.35	0.00	2,174.60
3577 Computer Peripheral Equipment, NEC	2,608,574.11	0.00	1,743,150.36
3578 Calculating & Accounting Equipment	3,482,329.46	0.00	2,569,807.59
3581 Automatic Vending Machines	157,719.92	0.00	151,699.08
3582 Commercial Laundry Equipment	849,498.76	0.00	73,133.23
3585 Refrigeration & Heating Equipment	8,692,179.42	808,084.40	2,470,040.44
3589 Service Industry Machinery, NEC	41,383,229.58	247,694.62	2,325,671.99
3594 Fluid Power Pumps & Motors	7,280,759.14	0.00	7,075.30
3596 Scales & Balances, Except Laboratory	1,445,407.80	0.00	552,272.93
3599 Industrial Machinery, NEC	68,595,503.96	3,672,247.91	12,904,848.07
Other	17,069,075.25	158,431.29	10,020,305.14
Total for MAJOR GROUP 35	1,609,106,689.57	24,336,908.70	271,646,044.49
MAJOR GROUP: 36 Electronic & Other Electrical Equipment			
3612 Transformers, Except Electronic	100,801,714.41	1,005,978.24	6,202,819.77
3613 Switchgear & Switchboard Apparatus	23,710,328.84	0.00	103,933.75
3621 Motors & Generators	14,016,068.75	3,157.72	469,170.19
3625 Relays & Industrial Controls	923,219.81	0.00	139,759.72
3629 Electrical Industrial Apparatus, NEC	104,647.11	0.00	34,740.26
3634 Electric Housewares & Fans	13,923,187.98	346,480.20	1,015,470.10

STATE Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: Fiscal Year 2020

	Gross Sales	Use Taxable	Taxable Sales
3635 Household Vacuum Cleaners	327,595.15	0.00	15,976.48
3639 Household Appliances, NEC	6,851,936.87	25,287.83	147,452.58
3641 Electric Lamps	3,894,677.67	0.00	393,611.50
3643 Current-Carrying Wiring Devices	4,824,366.78	934.56	28,750.03
3644 Noncurrent-Carrying Wiring Devices	391,598.75	0.00	141,292.99
3645 Residential Lighting Fixtures	7,624,328.01	31,033.76	64,531.70
3646 Commercial Lighting Fixtures	4,191,101.39	312,507.10	1,497,806.15
3648 Lighting Equipment, NEC	4,045,197.01	39.11	93,783.60
3651 Household Audio & Video Equipment	2,920,704.74	0.00	1,453,087.38
3661 Telephone & Telegraph Apparatus	10,606,425.14	18,094.72	7,775,475.76
3663 Radio & TV Communications Equipment	6,313,332.12	297,756.00	1,475,898.54
3669 Communications Equipment, NEC	14,619,659.47	180,456.83	661,084.88
3674 Semiconductors & Related Devices	211,699,810.40	5,115,666.21	5,325,496.46
3677 Electronic Coils & Transformers	12,292,226.37	237,790.61	3,793,997.09
3679 Electronic Components, NEC	122,532,530.68	2,776,946.91	5,207,584.18
3699 Electrical Equipment & Supplies, NEC	11,361,880.54	57,621.51	691,004.22
Other	54,896,132.17	994,065.53	1,009,375.75
Total for MAJOR GROUP 36	632,872,670.16	11,403,816.84	37,742,103.08
MAJOR GROUP: 37 Transportation Equipment			
3711 Motor Vehicles & Car Bodies	702,508,652.46	59,599.18	6,127,523.22
3713 Truck & Bus Bodies	29,105,866.88	699,720.86	1,324,413.85
3714 Motor Vehicle Parts & Accessories	103,886,993.29	4,464,117.72	5,195,039.74
3715 Truck Trailers	97,159,313.11	2,374,616.05	5,406,831.72
3721 Aircraft	13,859,703.20	3,135,386.14	3,297,817.57
3724 Aircraft Engines & Engine Parts	12,123,393.03	1,023,030.01	1,293,905.69
3728 Aircraft Parts & Equipment, NEC	91,987,011.00	1,757,417.37	1,893,218.90
3732 Boat Building & Repairing	2,409,993.33	6,356.14	93,145.24
3751 Motorcycles, Bicycles, & Parts	2,366,299.19	238,976.64	990,683.13
3799 Transportation Equipment, NEC	14,699,116.45	259,180.12	1,847,984.12
Other	1,453,360.09	0.00	1,259,414.98
Total for MAJOR GROUP 37	1,071,559,702.03	14,018,400.23	28,729,978.16
MAJOR GROUP: 38 Instruments & Related Products			
3812 Search & Navigation Equipment	21,335,619.01	1,015,062.69	1,529,381.13
3821 Laboratory Apparatus & Furniture	16,442,510.71	3,058.00	177,970.61
3822 Environmental Controls	9,737,295.42	331,832.01	811,464.06
3823 Process Control Instruments	9,492,295.49	68,567.50	3,216,418.29
3825 Instruments to Measure Electricity	38,148,958.39	295,543.91	2,102,632.31
3826 Analytical Instruments	4,725,459.39	0.00	405,791.07
3827 Optical Instruments & Lenses	100,051.93	0.00	72,272.36
3829 Measuring & Controlling Devices, NEC	2,538,100.98	18.50	1,041,757.56
3841 Surgical & Medical Instruments	54,043,921.70	309,846.53	2,019,959.82
3842 Surgical Appliances & Supplies	11,793,427.60	75,203,996.54	76,492,625.73
3843 Dental Equipment & Supplies	5,829,215.09	43,994.68	1,602,978.64
3845 Electromedical Equipment	13,836,556.05	406,102.99	811,314.14
3851 Ophthalmic Goods	3,749,514.20	1,982.67	68,581.28
3861 Photographic Equipment & Supplies	3,520,156.85	1,233,234.44	1,520,444.55
Other	N/A	N/A	N/A
Total for MAJOR GROUP 38	196,012,511.50	78,913,240.46	92,317,397.96
MAJOR GROUP: 39 Misc. Manufacturing Industries			
3911 Jewelry, Precious Metal	2,384,568.15	29,365.53	206,170.04
3914 Silverware & Plated Ware	4,401,571.90	16,102.79	2,206,227.68
3931 Musical Instruments	297,640.26	0.00	43,338.42
3944 Games, Toys, & Children's Vehicles	204,684.45	36.00	87,950.83
3949 Sporting & Athletic Goods, NEC	9,739,144.28	681,044.98	1,955,430.55
3951 Pens & Mechanical Pencils	1,100.00	0.00	540.00
3952 Lead Pencils & Art Goods	361,713.10	0.00	250,386.45

STATE Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: Fiscal Year 2020

	Gross Sales	Use Taxable	Taxable Sales
3961 Costume Jewelry	200,648.10	150.01	198,502.80
3993 Signs & Advertising Specialties	13,920,097.57	21,829,161.44	28,113,606.00
3999 Manufacturing Industries, NEC	71,578,384.20	2,757,744.17	17,813,535.61
Other	3,420,818.59	75,645.28	367,157.75
Total for MAJOR GROUP 39	106,510,370.60	25,389,250.20	51,242,846.13
Total for DIVISION D	10,144,926,950.42	364,361,337.57	1,281,161,246.88
DIVISION: E Transportation & Public Utilities			
MAJOR GROUP: 40 Railroad Transportation			
4011 Railroads, Line-Haul Operating	6,098,885.53	16,480,107.80	16,571,730.93
4013 Switching & Terminal Services	10,247,224.96	460,713.29	801,475.27
Total for MAJOR GROUP 40	16,346,110.49	16,940,821.09	17,373,206.20
MAJOR GROUP: 41 Local & Interurban Passenger Transportation			
4111 Local & Suburban Transit	5,931,544.26	17,370.93	1,572,020.60
4119 Local Passenger Transportation, NEC	5,200,634.12	4,589.55	3,368,591.55
4121 Taxicabs	4,470,383.23	883.30	3,608,371.51
4141 Local Bus Charter Service	5,269,997.08	0.00	524,544.25
4142 Bus Charter Service, Except Local	17,257,530.99	140,920.19	1,118,259.50
4173 Bus Terminal & Service Facilities	457,959.17	6,966.35	367,075.52
Other	N/A	N/A	N/A
Total for MAJOR GROUP 41	39,666,583.10	170,730.32	10,617,658.56
MAJOR GROUP: 42 Trucking & Warehousing			
4212 Local Trucking Without Storage	331,555,835.30	1,429,223.13	114,626,007.23
4213 Trucking, Except Local	26,153,988.72	414,812.09	2,917,861.87
4214 Local Trucking With Storage	19,453,409.63	2,100,661.01	4,820,406.89
4215 Courier Services, Except by Air	169,950.48	891,764.20	1,020,992.44
4221 Farm Product Warehousing & Storage	22,405,990.25	193,135.02	392,567.68
4222 Refrigerated Warehousing & Storage	15,021,692.92	209,457.00	15,008,505.92
4225 General Warehousing & Storage	17,533,803.10	785,662.65	11,876,657.38
4226 Special Warehousing & Storage, NEC	15,274,439.13	658,387.27	7,160,799.26
Total for MAJOR GROUP 42	447,569,109.53	6,683,102.37	157,823,798.67
MAJOR GROUP: 44 Water Transportation			
4492 Towing & Tugboat Services	612,440.61	262.19	550,105.25
4493 Marinas	1,878,850.74	2,087.25	1,706,732.55
4499 Water Transportation Services, NEC	3,068,247.51	0.00	1,680,010.20
Other	N/A	N/A	N/A
Total for MAJOR GROUP 44	5,768,446.15	2,349.44	4,039,777.16
MAJOR GROUP: 45 Transportation by Air			
4512 Air Transportation, Scheduled	3,870,288.48	355,271.39	363,234.06
4522 Air Transportation, Nonscheduled	40,604,934.00	1,564,712.30	4,015,253.02
4581 Airports, Flying Fields, & Services	11,643,704.11	543,040.08	7,158,970.21
Other	N/A	N/A	N/A
Total for MAJOR GROUP 45	56,232,821.86	2,719,629.43	11,907,958.22
MAJOR GROUP: 46 Pipelines, Except Natural Gas			
4612 Crude Petroleum Pipelines	29,829,372.44	2,231,780.47	2,231,780.47
4613 Refined Petroleum Pipelines	0.00	13,996,728.31	13,996,728.31
Other	N/A	N/A	N/A
Total for MAJOR GROUP 46	29,829,372.44	16,228,508.78	16,228,508.78
MAJOR GROUP: 47 Transportation Services			
4724 Travel Agencies	17,101,644.03	219,248.78	256,272.19
4725 Tour Operators	4,263,361.83	23,581.67	404,204.93
4729 Passenger Transportation Arrangement, NEC	256,238.60	21,117.09	51,109.69
4731 Freight Transportation Arrangement	9,690,258.08	75,742.57	7,120,872.42
4783 Packing & Crating	542,486.67	5,903.85	403,330.66

STATE Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: Fiscal Year 2020

	Gross Sales	Use Taxable	Taxable Sales
4785 Inspection & Fixed Facilities	4,253,886.15	0.00	1,944,297.36
4789 Transportation Services, NEC	39,502,673.64	467,211.99	9,839,710.89
Other	N/A	N/A	N/A
Total for MAJOR GROUP 47	75,683,059.00	813,380.15	20,020,372.34
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	477,031,900.49	12,284,337.30	473,849,680.26
4813 Telephone Communications, Except Radio	409,136,697.07	17,882,888.07	294,255,714.55
4832 Radio Broadcasting Stations	16,941,254.19	1,205,314.33	1,532,567.34
4833 Television Broadcasting Stations	16,117,504.78	2,602,048.27	5,586,586.12
4841 Cable & Other Pay TV Services	376,594,926.83	23,813,882.37	393,733,790.84
4899 Communications Services, NEC	54,289,937.71	345,003.52	45,460,276.44
Other	N/A	N/A	N/A
Total for MAJOR GROUP 48	1,350,194,351.08	58,133,473.86	1,214,500,745.56
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
4911 Electric Services	850,230,065.02	105,798,873.47	569,761,028.07
4922 Natural Gas Transmission	8,194,466.57	195,297.12	195,297.12
4923 Gas Transmission & Distribution	21,323,235.73	4,041,034.11	4,643,997.34
4924 Natural Gas Distribution	87,094,643.30	3,500.00	46,340,968.28
4925 Gas Production &/or Distribution	25,916,494.59	125,831.87	11,061,821.07
4931 Electric & Other Services Combined	490,500,962.88	76,476,091.27	510,323,840.83
4932 Gas & Other Services Combined	147,555,682.64	516,824.84	129,719,191.54
4939 Combination Utilities, NEC	304,117,717.24	11,448,524.47	267,894,891.74
4941 Water Supply	7,716,526.13	531,981.43	5,549,778.11
4952 Sewerage Systems	494,657.59	0.00	486,043.74
4953 Refuse Systems	41,702,616.66	400,115.08	23,123,714.71
4959 Sanitary Services, NEC	10,269,968.62	207,464.40	7,883,029.55
4971 Irrigation Systems	11,970,435.20	1,461.90	8,764,820.77
Other	N/A	N/A	N/A
Total for MAJOR GROUP 49	2,007,260,471.31	200,154,156.47	1,586,323,396.79
Total for DIVISION E	4,028,550,324.96	301,846,151.91	3,038,835,422.28
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5012 Automobiles & Other Motor Vehicles	221,428,622.71	368,166.62	19,585,243.56
5013 Motor Vehicle Supplies & New Parts	313,108,351.82	843,855.64	31,339,006.86
5014 Tires & Tubes	99,583,802.30	664,678.78	17,732,801.61
5015 Motor Vehicle Parts, Used	36,998,539.58	151,995.19	8,010,124.28
5021 Furniture	31,874,094.45	237,068.57	9,816,190.07
5023 Homefurnishings	33,664,899.42	140,247.89	3,011,933.46
5031 Lumber, Plywood, & Millwork	270,908,456.00	2,463,288.10	26,046,810.85
5032 Brick, Stone, & Related Materials	160,162,714.28	5,821,695.83	88,932,248.39
5033 Roofing, Siding, & Insulation	88,306,215.75	229,532.78	24,591,640.07
5039 Construction Materials, NEC	91,206,052.17	163,546.33	48,179,298.36
5043 Photographic Equipment & Supplies	7,743,748.36	1,763.11	1,845,677.25
5044 Office Supplies	80,910,747.98	530,269.99	34,661,103.05
5045 Computers, Peripherals & Software	1,001,586,374.88	3,286,929.74	62,054,572.65
5046 Commercial Equipment, NEC	65,934,118.42	207,609.55	29,100,107.97
5047 Medical & Hospital Equipment	531,390,663.81	1,811,568.54	61,075,379.36
5048 Ophthalmic Goods	5,064,701.73	3,560.89	1,201,435.22
5049 Professional Equipment, NEC	39,151,266.62	79,206.03	7,042,337.80
5051 Metals Service Centers & Offices	264,055,697.87	421,121.04	33,771,326.29
5063 Electrical Apparatus & Equipment	486,445,051.86	1,363,942.94	222,521,243.30
5064 Electrical Appliances, TV & Radios	36,952,487.38	716,174.17	3,344,359.75
5065 Electronic Parts & Equipment, NEC	308,910,915.20	824,158.69	62,241,232.34
5072 Hardware	146,235,600.17	479,338.35	9,289,865.47
5074 Plumbing & Hydronic Heating Supplies	306,032,646.15	1,398,116.79	173,517,703.05

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

Returns Filed: Fiscal Year 2020

	Gross Sales	Use Taxable	Taxable Sales
5075 Warm Air Heating & Air-Conditioning	138,271,194.98	1,225,441.01	68,439,806.97
5078 Refrigeration Equipment & Supplies	45,626,916.87	72,843.38	5,450,703.22
5082 Construction & Mining Machinery	151,822,594.31	1,205,501.53	77,248,245.72
5083 Farm & Garden Machinery	225,254,603.89	946,781.58	53,093,365.23
5084 Industrial Machinery & Equipment	686,679,018.59	7,042,679.43	88,815,289.97
5085 Industrial Supplies	246,511,619.94	946,582.24	32,506,775.12
5087 Service Establishment Equipment	162,896,128.38	61,832.92	14,965,636.14
5088 Transportation Equipment & Supplies	7,037,475.82	0.00	1,494,045.10
5091 Sporting & Recreational Goods	75,516,848.73	283,904.25	16,341,902.91
5092 Toys & Hobby Goods & Supplies	6,514,914.94	4,131.77	2,973,335.60
5093 Scrap & Waste Materials	56,875,973.64	1,342,163.63	8,214,563.07
5094 Jewelry & Precious Stones	25,232,501.35	203,617.80	2,027,181.06
5099 Durable Goods, NEC	85,575,138.47	1,043,225.26	22,398,421.75
Other	N/A	N/A	N/A
Total for MAJOR GROUP 50	6,541,475,964.95	36,586,540.36	1,372,886,179.00
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5111 Printing & Writing Paper	4,697,445.65	463.00	673,965.23
5112 Stationery & Office Supplies	45,156,093.07	3,346.67	2,986,694.17
5113 Industrial & Personal Service Paper	150,894,869.82	1,531,113.42	13,147,064.24
5122 Drugs, Proprietarys, & Sundries	1,467,134,550.43	1,250,477.12	29,083,889.77
5131 Piece Goods & Notions	6,115,153.61	20.50	1,313,783.41
5136 Men's & Boys' Clothing	20,895,288.56	23,394.43	5,798,855.46
5137 Women's & Children's Clothing	10,624,205.23	34,718.23	7,290,349.86
5139 Footwear	7,619,057.54	0.00	3,229,692.90
5141 Groceries, General Line	1,057,101,882.73	6,093,015.56	63,901,347.37
5142 Packaged Frozen Foods	45,531,505.50	39,884.61	7,783,912.07
5143 Dairy Products, Except Dried or Canned	240,722,828.00	128,945.91	1,850,356.72
5144 Poultry & Poultry Products	209,554,686.73	83,895.48	11,601,550.27
5145 Confectionery	133,162,954.62	331,183.63	2,290,769.54
5146 Fish & Seafoods	1,250,557.62	756.42	860,956.69
5147 Meats & Meat Products	61,362,461.84	3,257,488.23	7,055,380.22
5148 Fresh Fruits & Vegetables	11,489,424.62	413,234.69	742,818.51
5149 Groceries & Related Products, NEC	117,847,531.83	218,818.59	5,168,266.69
5153 Grain & Field Beans	781,606,944.92	1,954,504.24	18,394,616.31
5154 Livestock	80,945,864.18	15,809.82	296,989.85
5159 Farm-Product Raw Materials, NEC	593,848,538.93	406,165.48	820,724.65
5162 Plastics Materials & Basic Shapes	64,514,064.00	17,972.84	2,805,905.13
5169 Chemicals & Allied Products, NEC	387,547,039.18	1,393,919.43	21,595,630.94
5171 Petroleum Bulk Stations & Terminals	158,198,104.95	172,096.72	12,684,395.81
5172 Petroleum Products, NEC	414,504,618.37	921,265.10	36,642,079.61
5181 Beer & Ale	194,678,555.46	973,045.01	1,964,294.36
5182 Wine & Distilled Beverages	170,194,215.33	738,684.36	1,207,657.16
5191 Farm Supplies	3,721,579,437.80	13,092,428.57	101,126,406.12
5192 Books, Periodicals, & Newspapers	10,185,556.41	41,170.44	377,528.82
5193 Flowers & Florists' Supplies	59,127,592.98	1,323,974.19	2,575,689.27
5194 Tobacco & Tobacco Products	4,271,303.58	47,302.41	211,536.99
5198 Paints, Varnishes, & Supplies	10,090,279.97	0.00	100,670.61
5199 Nondurable Goods, NEC	178,080,072.94	14,907,076.38	35,301,538.95
Total for MAJOR GROUP 51	10,420,532,686.40	49,416,171.48	400,885,317.70
Total for DIVISION F	16,962,008,651.35	86,002,711.84	1,773,771,496.70

DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials & Garden Supplies

5211 Lumber & Other Building Materials	1,802,271,767.94	21,498,956.58	1,232,773,819.41
5231 Paint, Glass, & Wallpaper Stores	158,250,091.96	2,131,863.41	51,034,130.72
5251 Hardware Stores	254,556,642.68	1,718,829.25	180,406,810.23
5261 Retail Nurseries & Garden Stores	127,392,392.49	520,389.55	49,767,255.41

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

Returns Filed: Fiscal Year 2020

	Gross Sales	Use Taxable	Taxable Sales
5271 Mobile Home Dealers	27,587,108.87	180,074.01	1,579,285.22
Total for MAJOR GROUP 52	2,370,058,003.94	26,050,112.80	1,515,561,300.99
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	2,274,444,164.57	13,592,612.59	1,965,118,344.50
5331 Variety Stores	231,105,319.44	1,751,027.57	200,929,374.85
5399 Misc. General Merchandise Stores	415,827,394.64	2,460,576.13	258,202,067.92
Total for MAJOR GROUP 53	2,921,376,878.65	17,804,216.29	2,424,249,787.27
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	2,501,874,207.44	8,778,261.80	1,533,586,438.97
5421 Meat & Fish Markets	59,173,663.65	859,907.58	33,769,927.89
5431 Fruit & Vegetable Markets	16,296,199.10	1,976,180.58	12,054,998.38
5441 Candy, Nut, & Confectionery Stores	10,911,114.52	22,351.37	5,135,502.58
5451 Dairy Products Stores	46,885,550.09	648,271.10	2,917,965.48
5461 Retail Bakeries	17,492,871.42	411,046.23	14,347,805.89
5499 Misc. Food Stores	141,980,960.02	1,455,757.97	56,304,654.47
Total for MAJOR GROUP 54	2,794,614,566.24	14,151,776.63	1,658,117,293.66
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	3,228,471,095.27	7,467,332.60	221,373,901.81
5521 Used Car Dealers	270,920,289.35	305,531.80	10,042,011.31
5531 Auto & Home Supply Stores	811,430,145.26	3,163,062.91	283,551,879.63
5541 Gasoline Service Stations	1,778,485,962.90	7,980,877.47	436,332,708.07
5551 Boat Dealers	62,983,232.50	50,952.71	14,818,143.48
5561 Recreational Vehicle Dealers	129,195,700.22	453,362.78	14,207,054.92
5571 Motorcycle Dealers	222,843,700.73	1,036,101.36	36,912,791.22
5599 Automotive Dealers, NEC	269,125,891.85	423,235.86	34,571,321.58
Total for MAJOR GROUP 55	6,773,456,018.08	20,880,457.49	1,051,809,812.02
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	31,499,788.50	85,222.92	16,802,114.06
5621 Women's Clothing Stores	70,745,319.99	422,415.18	65,814,259.17
5632 Women's Accessory & Specialty Stores	36,564,766.18	350,324.46	34,580,058.24
5641 Children's & Infants' Wear Stores	9,716,800.83	66,456.64	9,710,705.10
5651 Family Clothing Stores	171,068,989.37	9,494,199.39	171,932,501.39
5661 Shoe Stores	59,805,525.51	281,134.78	51,327,791.83
5699 Misc. Apparel & Accessory Stores	73,537,266.58	607,890.39	49,675,696.58
Total for MAJOR GROUP 56	452,938,456.96	11,307,643.76	399,843,126.37
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	288,917,350.61	2,949,815.78	201,603,012.69
5713 Floor Covering Stores	125,112,083.50	353,800.09	70,701,025.60
5714 Drapery & Upholstery Stores	12,756,346.52	25,404.07	9,129,822.36
5719 Misc. Homefurnishings Stores	79,258,673.25	447,139.01	61,225,646.42
5722 Household Appliance Stores	133,855,612.23	596,982.60	82,181,618.35
5731 Radio, TV, & Electronic Stores	196,983,479.15	1,814,119.84	111,687,393.86
5734 Computer & Software Stores	207,114,529.01	2,457,781.74	87,783,752.12
5735 Record & Pre-recorded Tape Stores	3,028,342.77	14,152.29	2,886,860.03
5736 Musical Instrument Stores	15,715,137.12	15,078.86	12,285,929.26
Total for MAJOR GROUP 57	1,062,741,554.16	8,674,274.28	639,485,060.69
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	1,291,589,500.92	11,813,976.49	1,224,971,599.54
5813 Drinking Places	322,167,964.48	4,385,190.62	218,609,232.67
Total for MAJOR GROUP 58	1,613,757,465.40	16,199,167.11	1,443,580,832.21
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	722,540,842.89	1,396,846.29	68,654,895.25
5921 Liquor Stores	104,539,593.09	239,836.76	92,271,374.74
5932 Used Merchandise Stores	78,430,572.64	708,207.83	59,223,579.16

STATE Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: Fiscal Year 2020

	Gross Sales	Use Taxable	Taxable Sales
5941 Sporting Goods & Bicycle Shops	306,734,012.55	2,077,703.28	242,260,634.44
5942 Book Stores	73,946,799.64	1,480,305.45	31,824,269.25
5943 Stationery Stores	125,548,359.60	410,187.61	53,631,254.24
5944 Jewelry Stores	73,712,199.85	991,502.73	53,828,431.99
5945 Hobby, Toy, & Game Shops	65,947,215.30	828,080.20	47,318,201.62
5946 Camera & Photographic Supply Stores	644,178.62	0.00	527,628.56
5947 Gift, Novelty, & Souvenir Shops	82,643,670.49	891,021.75	62,358,353.58
5948 Luggage & Leather Goods Stores	2,105,091.13	7,623.66	1,081,521.42
5949 Sewing, Needlework, & Piece Goods	20,444,196.12	58,857.95	10,340,142.79
5961 Catalog & Mail-Order Houses	3,938,182,436.30	3,087,082.15	1,106,475,900.13
5962 Merchandising Machine Operators	37,394,126.39	691,699.66	20,772,819.20
5963 Direct Selling Establishments	97,951,582.71	1,816,744.37	80,207,335.73
5983 Fuel Oil Dealers	249,169,763.15	494,248.24	28,247,748.71
5984 Liquefied Petroleum Gas Dealers	66,025,490.15	254,378.34	34,867,528.88
5989 Fuel Dealers, NEC	166,738,027.81	0.00	7,804,205.59
5992 Florists	19,101,656.93	26,744.68	17,417,609.51
5993 Tobacco Stores & Stands	18,601,814.34	53,305.15	17,842,063.41
5994 News Dealers & Newsstands	464,060.25	39,694.22	123,778.45
5995 Optical Goods Stores	15,855,167.31	186,215.20	1,190,406.84
5999 Misc. Retail Stores, NEC	4,194,181,109.16	39,911,555.78	1,256,789,680.05
Total for MAJOR GROUP 59	10,460,901,966.42	55,651,841.30	3,295,059,363.54
Total for DIVISION G	28,449,844,909.85	170,719,489.66	12,427,706,576.75
DIVISION: H Finance, Insurance, & Real Estate			
MAJOR GROUP: 60 Depository Institutions			
6011 Federal Reserve Banks	2,745,815.63	4,368,012.67	7,113,828.30
6021 National Commercial Banks	9,659,470.91	958,832.23	6,531,752.41
6022 State Commercial Banks	2,777,986.64	6,832,786.55	7,473,837.23
6035 Federal Savings Institutions	-568,955.86	24,710,347.51	24,141,391.65
6061 Federal Credit Unions	2,633.38	0.00	2,633.38
6081 Foreign Bank & Branches & Agencies	13,695,622.84	6,055,750.34	6,085,835.18
6091 Nondeposit Trust Facilities	1,369,506.00	71,217.17	71,217.17
6099 Functions Related to Deposit Banking	4,438,667.13	105,278.28	4,394,868.72
Other	37,715.48	43,153.76	79,905.74
Total for MAJOR GROUP 60	34,158,462.15	43,145,378.51	55,895,269.78
MAJOR GROUP: 61 Nondepository Institutions			
6111 Federal & Fed.-Sponsored Credit	2,995,100.82	11,835.66	204,397.48
6141 Personal Credit Institutions	4,000,228.38	25,269.35	3,601,708.12
6153 Short-Term Business Credit	22,214,916.63	259,202.75	436,337.30
6159 Misc. Business Credit Institutions	67,495,148.42	2,610,716.27	39,752,772.73
6162 Mortgage Bankers & Correspondents	537,785.00	4,145.22	4,145.22
6163 Loan Brokers	94,083.53	1,039.60	95,058.13
Total for MAJOR GROUP 61	97,337,262.78	2,912,208.85	44,094,418.98
MAJOR GROUP: 62 Security & Commodity Brokers			
6211 Security Brokers & Dealers	1,353,311.75	767,478.48	798,468.27
6221 Commodity Contracts Brokers & Dealers	11,696,809.79	10,436.39	189,362.50
6282 Investment Advice	7,720,747.40	541,629.31	7,421,501.60
Other	N/A	N/A	N/A
Total for MAJOR GROUP 62	20,770,868.94	1,319,544.18	8,409,332.37
MAJOR GROUP: 63 Insurance Carriers			
6311 Life Insurance	170,960.18	4,109,896.63	4,280,856.81
6321 Accident & Health Insurance	826,729.24	807,875.53	1,634,604.77
6331 Fire, Marine, & Casualty Insurance	608,542.58	438,066.25	672,853.78
6351 Surety Insurance	1,367,676.57	410,034.94	1,777,711.51
6371 Pension, Health, & Welfare Funds	420,136.99	1,392,480.17	1,457,859.98
6399 Insurance Carriers, NEC	3,253,443.50	0.00	3,083,919.28

STATE Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: Fiscal Year 2020

	Gross Sales	Use Taxable	Taxable Sales
Other	2,098,630.91	2,609.98	1,053,226.60
Total for MAJOR GROUP 63	8,746,119.97	7,160,963.50	13,961,032.73
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
6411 Insurance Agents, Brokers, & Service	31,891,443.47	61,923,166.81	73,508,185.87
Total for MAJOR GROUP 64	31,891,443.47	61,923,166.81	73,508,185.87
MAJOR GROUP: 65 Real Estate			
6512 Nonresidential Building Operators	16,234,910.09	181,725.68	6,104,267.22
6513 Apartment Building Operators	7,585,540.89	429,502.24	3,972,601.12
6514 Dwelling Operators, Except Apartments	200,394.72	51,258.74	177,336.51
6515 Mobile Home Site Operators	663,717.15	145,739.18	236,556.53
6519 Real Property Lessors, NEC	8,045,659.41	268,546.21	505,946.65
6531 Real Estate Agents & Managers	318,378,823.11	993,254.36	265,068,659.06
6541 Title Abstract Offices	38,062,898.00	480,754.15	21,064,018.53
6552 Subdividers & Developers, NEC	8,269,370.19	2,146,678.62	10,415,048.81
6553 Cemetery Subdividers & Developers	2,178,094.05	0.00	1,504,119.32
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	399,619,407.61	4,697,459.18	309,048,553.75
MAJOR GROUP: 67 Holding & Other Investment Offices			
6712 Bank Holding Companies	291,792.26	164,074.43	329,961.38
6719 Holding Companies, NEC	5,161,042.33	166,178.30	4,569,846.94
6732 Educational, Religious, etc. Trusts	2,161,728.75	808,553.99	895,286.63
6733 Trusts, NEC	6,679,294.64	822,327.26	1,161,282.30
6792 Oil Royalty Traders	2,224,895.86	28,342.66	174,250.39
6794 Patent Owners & Lessors	38,054,691.84	4,814,306.34	16,548,791.12
6799 Investors, NEC	314,136.79	7,443.50	304,443.12
Other	25,096.00	481,082.45	506,178.45
Total for MAJOR GROUP 67	54,912,678.47	7,292,308.93	24,490,040.33
Total for DIVISION H	647,436,243.39	128,451,029.96	529,406,833.81
DIVISION: I Services			
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	582,920,132.85	8,408,595.43	493,597,028.46
7021 Rooming & Boarding Houses	1,980,903.64	1,291.00	1,122,785.66
7032 Sporting & Recreational Camps	31,295,926.54	192,468.60	27,729,697.34
7033 Trailer Parks & Campsites	65,845,110.37	1,458,903.01	61,427,789.74
7041 Membership Basis Organization Hotels	4,151,641.76	68,622.23	3,999,969.64
Total for MAJOR GROUP 70	686,193,715.16	10,129,880.27	587,877,270.84
MAJOR GROUP: 72 Personal Services			
7211 Power Laundries, Family & Commercial	3,853,894.24	0.00	3,041,022.27
7213 Linen Supply	11,569,145.83	0.00	7,588,442.11
7215 Coin-Operated Laundries & Cleaning	3,967,244.24	59,448.40	2,211,163.56
7216 Dry-cleaning Plants, Except Rug	6,956,347.74	46,540.38	3,881,400.21
7217 Carpet & Upholstery Cleaning	20,650,109.99	239,434.54	17,704,652.64
7218 Industrial Launderers	5,994,242.78	0.00	5,222,371.46
7219 Laundry & Garment Services, NEC	1,646,795.66	57,519.90	1,482,840.30
7221 Photographic Studios, Portrait	18,660,827.51	147,932.17	17,115,208.20
7231 Beauty Shops	113,492,801.52	785,538.64	111,226,645.45
7241 Barber Shops	5,391,059.89	10,819.25	5,282,148.34
7251 Shoe Repair & Shoeshine Parlors	1,830,341.76	3,452.38	1,466,720.76
7261 Funeral Service & Crematories	63,198,224.57	129,027.50	50,453,812.23
7291 Tax Return Preparation Services	10,826,021.17	5,182.10	10,480,284.43
7299 Misc. Personal Services, NEC	102,985,808.47	3,812,642.44	66,156,373.12
Other	N/A	N/A	N/A
Total for MAJOR GROUP 72	371,128,238.02	5,297,537.70	303,418,457.73
MAJOR GROUP: 73 Business Services			

STATE Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: Fiscal Year 2020

	Gross Sales	Use Taxable	Taxable Sales
7311 Advertising Agencies	97,972,181.23	2,167,570.21	19,468,161.99
7312 Outdoor Advertising Services	2,931,783.37	600,695.25	1,089,961.59
7313 Radio, TV, Publisher Representatives	1,315,522.84	25,660.08	378,694.55
7319 Advertising, NEC	2,041,622.78	168,057.21	1,237,147.52
7322 Adjustment & Collection Services	32,888,046.13	371,089.04	8,518,285.45
7323 Credit Reporting Services	19,871,182.18	3,611.40	11,575,447.75
7331 Direct Mail Advertising Services	32,316,620.19	574,460.60	8,462,299.41
7334 Photocopying & Duplicating Services	11,362,680.14	65,236.40	6,228,704.84
7335 Commercial Photography	5,302,067.64	32,915.80	3,441,993.39
7336 Commercial Art & Graphic Design	15,051,668.88	151,330.15	6,558,987.76
7338 Secretarial & Court Reporting	4,289,880.27	9,102,667.24	11,721,537.96
7342 Disinfecting & Pest Control Services	33,813,439.71	318,441.98	25,234,734.66
7349 Building Maintenance Services, NEC	120,898,057.09	768,896.94	83,135,599.28
7352 Medical Equipment Rental	355,179,251.89	1,327,501.33	10,324,314.81
7353 Heavy Construction Equipment Rental	56,353,042.01	1,156,657.89	45,121,446.58
7359 Equipment Rental & Leasing, NEC	320,606,541.45	2,621,574.07	205,467,819.00
7361 Employment Agencies	106,925,074.12	955,775.74	32,540,945.39
7363 Help Supply Services	127,445,682.34	323,486.16	38,606,512.77
7371 Computer Programming Services	116,508,825.52	644,752.92	66,129,458.89
7372 Prepackaged Software	282,937,866.74	783,783.28	130,578,242.98
7373 Computer Integrated Systems Design	109,730,515.68	1,748,756.56	33,004,332.90
7374 Data Processing & Preparation	91,870,240.19	3,296,530.99	73,679,216.13
7375 Information Retrieval Services	16,879,119.01	166,618.02	5,516,266.62
7376 Computer Facilities Management	5,287,652.12	1,087,320.54	4,017,385.12
7377 Computer Rental & Leasing	65,907,766.13	154,596.73	33,174,069.57
7378 Computer Maintenance & Repair	9,812,943.76	41,679.88	7,322,155.24
7379 Computer Related Services, NEC	244,764,703.23	-320,994.87	106,450,255.30
7381 Detective & Armored Car Services	27,366,431.02	125,209.23	18,398,430.95
7382 Security Systems Services	16,549,744.28	2,028,308.54	12,285,957.12
7383 News Syndicates	854,508.44	5,675.22	298,798.04
7384 Photofinishing Laboratories	7,708,354.67	25,147.50	7,593,813.86
7389 Business Services, NEC	660,708,158.81	12,075,661.26	198,974,133.65
Total for MAJOR GROUP 73	3,003,451,173.86	42,598,673.29	1,216,535,111.07
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7513 Truck Rental & Leasing, No Drivers	16,267,364.94	1,091,968.56	7,340,545.35
7514 Passenger Car Rental	48,799,115.11	2,123,095.52	49,870,664.86
7515 Passenger Car Leasing	8,926,348.51	77,179.33	2,173,217.84
7519 Utility Trailer Rental	24,048,778.71	221,610.29	13,921,361.10
7521 Automobile Parking	11,940,376.78	13,175.94	2,095,526.52
7532 Top & Body Repair & Paint Shops	171,863,579.89	529,949.87	116,606,096.45
7533 Auto Exhaust System Repair Shops	6,577,833.23	1,182,017.09	4,446,241.26
7534 Tire Retreading & Repair Shops	39,310,636.22	107,558.48	32,617,131.98
7536 Automotive Glass Replacement Shops	24,298,493.02	51,018.17	11,022,484.38
7537 Automotive Transmission Repair Shops	14,892,934.86	26,795.98	9,436,908.99
7538 General Automotive Repair Shops	559,611,271.20	5,916,179.70	232,245,416.33
7539 Automotive Repair Shops, NEC	54,325,166.74	288,138.30	39,967,177.13
7542 Carwashes	45,066,900.92	522,547.83	37,214,301.68
7549 Automotive Services, NEC	47,587,686.13	228,349.43	35,916,360.28
Total for MAJOR GROUP 75	1,073,516,486.26	12,379,584.49	594,873,434.15
MAJOR GROUP: 76 Misc. Repair Services			
7622 Radio & Television Repair	6,880,115.88	181,890.04	4,709,846.63
7623 Refrigeration Service & Repair	11,789,180.71	891,857.32	7,744,516.99
7629 Electrical Repair Shops, NEC	19,964,979.51	57,950.56	10,145,057.60
7631 Watch, Clock, & Jewelry Repair	142,023.45	943.85	118,072.14
7641 Reupholstery & Furniture Repair	2,862,248.38	84,073.96	1,586,356.33
7692 Welding Repair	63,672,666.83	1,813,095.68	26,730,688.93

STATE Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: Fiscal Year 2020

	Gross Sales	Use Taxable	Taxable Sales
7694 Armature Rewinding Shops	35,639,918.90	697,276.95	14,671,378.45
7699 Repair Services, NEC	320,838,882.28	4,852,212.96	121,336,883.79
Total for MAJOR GROUP 76	461,790,015.94	8,579,301.32	187,042,800.86
MAJOR GROUP: 78 Motion Pictures			
7812 Motion Picture & Video Production	8,577,991.35	253,564.79	1,755,951.08
7819 Services Allied to Motion Pictures	3,914,359.95	2,606,116.54	4,829,674.97
7822 Motion Picture & Tape Distribution	2,794,389.10	2,923.70	1,209,944.70
7829 Motion Picture Distribution Services	106,747.04	0.00	61,817.80
7832 Motion Picture Theaters, Except Drive-In	24,177,979.12	365,369.36	24,017,004.41
7833 Drive-In Motion Picture Theaters	418,335.57	0.00	418,335.57
7841 Video Tape Rental	27,059,195.12	21,340.04	24,948,519.40
Total for MAJOR GROUP 78	67,048,997.25	3,249,314.43	57,241,247.93
MAJOR GROUP: 79 Amusement & Recreation Services			
7911 Dance Studios, Schools, & Halls	6,500,082.51	493,912.52	6,948,048.12
7922 Theatrical Producers & Services	23,143,635.40	976,305.37	15,000,050.28
7929 Entertainers & Entertainment Groups	6,001,319.35	206,533.33	4,262,338.11
7933 Bowling Centers	10,246,810.48	65,684.34	9,777,368.06
7941 Sports Clubs, Managers, & Promoters	8,954,281.74	1,090,845.66	6,738,487.76
7948 Racing, Including Track Operation	1,839,890.68	6,498.24	1,147,291.16
7991 Physical Fitness Facilities	42,810,554.94	1,823,559.55	30,973,980.47
7992 Public Golf Courses	31,334,344.43	473,678.25	30,257,184.37
7993 Coin-Operated Amusement Devices	110,506,442.40	1,398,476.91	19,502,590.76
7996 Amusement Parks	8,571,836.31	1,025,298.68	9,172,748.04
7997 Membership Sports & Recreation Clubs	49,204,397.06	754,860.53	47,100,740.43
7999 Amusement & Recreation, NEC	194,602,644.95	8,047,751.53	126,295,808.42
Total for MAJOR GROUP 79	493,716,240.25	16,363,404.91	307,176,635.98
MAJOR GROUP: 80 Health Services			
8011 Offices & Clinics of Medical Doctors	438,860,246.52	16,011,572.19	32,921,549.25
8021 Offices & Clinics of Dentists	97,700,627.16	2,994,623.77	3,445,261.34
8031 Offices & Clinics of Osteopathic Physicians	12,535,925.42	609,210.32	702,786.21
8041 Offices & Clinics of Chiropractors	26,195,677.34	588,723.39	4,231,323.39
8042 Offices & Clinics of Optometrists	134,359,666.34	1,334,808.66	3,934,096.60
8043 Offices & Clinics of Podiatrists	31,297.64	1,190.40	28,731.74
8049 Offices of Health Practitioners, NEC	22,101,408.21	604,056.77	2,525,864.52
8051 Skilled Nursing Care Facilities	4,980,893.26	18,009,004.16	21,239,769.48
8052 Intermediate Care Facilities	5,735,445.93	549,764.01	650,437.20
8059 Nursing & Personal Care, NEC	7,708,217.30	1,420,795.84	2,078,225.30
8062 General Medical & Surgical Hospitals	3,441,393,545.75	22,012,640.35	49,863,559.82
8069 Specialty Hospitals, Except Psychiatric	20,666,554.09	3,310,087.91	3,833,285.93
8071 Medical Laboratories	40,311,908.32	5,849,590.86	6,339,352.50
8072 Dental Laboratories	6,554,962.66	28,398.85	63,105.23
8082 Home Health Care Services	46,572,694.95	388,088.07	722,061.42
8092 Kidney Dialysis Centers	6,867,684.08	649,318.25	729,174.84
8093 Specialty Outpatient Facilities, NEC	9,112,721.49	268,369.20	883,119.89
8099 Health & Allied Services, NEC	6,103,446.69	2,528,039.28	3,491,925.24
Total for MAJOR GROUP 80	4,327,792,923.15	77,158,282.28	137,683,629.90
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	409,679,128.79	6,620,129.01	251,183,307.47
Total for MAJOR GROUP 81	409,679,128.79	6,620,129.01	251,183,307.47
MAJOR GROUP: 82 Educational Services			
8211 Elementary & Secondary Schools	4,487,466.17	307,427.67	3,610,223.83
8221 Colleges & Universities	10,441,544.82	2,940.11	8,928,286.43
8243 Data Processing Schools	774,321.37	93,055.10	401,297.72
8249 Vocational Schools, NEC	2,869,549.65	125,454.91	1,726,751.39
8299 Schools & Educational Services, NEC	21,394,802.16	214,008.20	7,725,296.23

STATE Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: Fiscal Year 2020

	Gross Sales	Use Taxable	Taxable Sales
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	40,038,939.67	743,045.99	22,403,605.60
MAJOR GROUP: 83 Social Services			
8322 Individual & Family Services	8,457,487.12	73,776.19	1,554,190.41
8331 Job Training & Related Services	861,600.47	0.00	1,675.00
8351 Child Day Care Services	2,810,818.18	121,853.84	130,794.52
8361 Residential Care	42,247,047.04	228,769.94	489,044.69
8399 Social Services, NEC	538,649.84	218,366.83	498,851.06
Total for MAJOR GROUP 83	54,915,602.65	642,766.80	2,674,555.68
MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens			
8412 Museums & Art Galleries	4,109,535.19	70,709.64	3,245,905.25
8422 Botanical and Zoological Gardens	1,361,836.25	317,167.76	1,523,468.96
Total for MAJOR GROUP 84	5,471,371.44	387,877.40	4,769,374.21
MAJOR GROUP: 86 Membership Organizations			
8611 Business Associations	8,869,530.52	721,161.92	1,667,987.04
8621 Professional Organizations	2,665,131.64	176,486.05	405,673.64
8631 Labor Organizations	41,610.33	512.00	41,730.33
8641 Civic & Social Associations	5,298,295.98	1,687,211.73	3,262,228.56
8651 Political Organizations	0.00	569,451.05	569,451.05
8661 Religious Organizations	2,188,759.04	3,465,882.05	5,215,496.52
8699 Membership Organizations, NEC	10,614,646.12	225,505.86	1,500,804.02
Total for MAJOR GROUP 86	29,677,973.63	6,846,210.66	12,663,371.16
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	632,942,502.63	6,306,764.23	104,899,218.17
8712 Architectural Services	82,376,939.40	336,082.12	21,861,568.35
8713 Surveying Services	15,082,400.32	107,935.46	9,499,903.71
8721 Accounting, Auditing, & Bookkeeping	257,381,954.82	2,120,378.15	183,197,063.01
8731 Commercial Physical Research	19,803,439.56	2,291,979.80	-12,194,825.99
8732 Commercial Nonphysical Research	538,790.93	110,753.23	423,430.16
8733 Noncommercial Research Organizations	2,002,927.04	4,104,649.66	4,663,075.11
8734 Testing Laboratories	72,724,856.81	2,796,225.84	29,518,487.54
8741 Management Services	94,492,802.85	22,995,485.65	55,704,351.45
8742 Management Consulting Services	1,233,697,162.64	35,919,718.25	118,763,872.21
8743 Public Relations Services	226,625.00	0.00	208,840.00
8744 Facilities Support Services	21,139,546.40	360,628.16	15,554,370.75
8748 Business Consulting, NEC	88,551,276.62	3,505,505.94	39,056,499.18
Total for MAJOR GROUP 87	2,520,961,225.02	80,956,106.49	571,155,853.65
MAJOR GROUP: 88 Private Households			
8811 Private Households	1,214,073.80	10,652.00	1,148,349.06
Total for MAJOR GROUP 88	1,214,073.80	10,652.00	1,148,349.06
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	97,590,586.59	1,291,157.41	53,991,515.30
Total for MAJOR GROUP 89	97,590,586.59	1,291,157.41	53,991,515.30
Total for DIVISION I	13,644,186,691.48	273,253,924.45	4,311,838,520.59
DIVISION: J Public Administration			
MAJOR GROUP: 91 Executive, Legislative, & General			
9111 Executive Offices	3,094,546.55	90.00	1,742,905.92
9199 General Government, NEC	199,176.26	0.00	18,449.12
Other	170,765.41	0.00	170,765.41
Total for MAJOR GROUP 91	3,464,488.22	90.00	1,932,120.45
MAJOR GROUP: 92 Justice, Public Order, & Safety			
9222 Legal Counsel & Prosecution	1,092,984.33	11,623.01	346,776.13
Other	128,642.37	0.00	61,647.82

STATE Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: Fiscal Year 2020

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 92		1,221,626.70	11,623.01	408,423.95
MAJOR GROUP:	94 Administration of Human Resources			
	Other	117,659.75	0.00	14,200.00
Total for MAJOR GROUP 94		117,659.75	0.00	14,200.00
MAJOR GROUP:	95 Environmental Quality & Housing			
	9512 Land, Mineral, Wildlife Conservation	814,240.61	0.00	101,065.99
	Other	19,392.90	0.00	19,392.90
Total for MAJOR GROUP 95		833,633.51	0.00	120,458.89
MAJOR GROUP:	96 Administration of Economic Programs			
	9611 Admin. of General Economic Programs	443.90	0.00	93.90
	Other	51,124.00	1,220.00	50,754.00
Total for MAJOR GROUP 96		51,567.90	1,220.00	50,847.90
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		6,236,932.70	136,331.47	3,169,012.57
STATE-WIDE TOTALS:		75,124,162,225.27	1,373,402,489.30	23,885,849,978.87

***** STATE-WIDE RECAP *****

A	Agriculture, Forestry, & Fishing	1,092,233,817.49	26,318,748.19	414,827,294.79
B	Mining	103,508,671.72	21,189,359.95	74,929,874.19
C	Construction	45,229,031.91	1,123,404.30	30,203,700.31
D	Manufacturing	10,144,926,950.42	364,361,337.57	1,281,161,246.88
E	Transportation & Public Utilities	4,028,550,324.96	301,846,151.91	3,038,835,422.28
F	Wholesale Trade	16,962,008,651.35	86,002,711.84	1,773,771,496.70
G	Retail Trade	28,449,844,909.85	170,719,489.66	12,427,706,576.75
H	Finance, Insurance, & Real Estate	647,436,243.39	128,451,029.96	529,406,833.81
I	Services	13,644,186,691.48	273,253,924.45	4,311,838,520.59
J	Public Administration	6,236,932.70	136,331.47	3,169,012.57
STATE-WIDE TOTALS:		75,124,162,225.27	1,373,402,489.30	23,885,849,978.87

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.