#### SOUTH DAKOTA SALES and USE TAX REPORT



**RETURNS FILED: APRIL 2018** 

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

#### **ITEMS OF NOTE:**

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

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

	·		
	Gross Sales	Use Taxable	Taxable Sales
DIVISION: A Agriculture, Forestry, & Fishing			
MAJOR GROUP: 1 Agricultural Production - Crops			
115 Corn	672,036.78	484,016.16	555,390.27
119 Cash Grains, NEC	1,396,261.41	4,687.93	450,874.03
139 Field Crops, Except Cash Grains, NEC	224,171.29	2,754.36	72,552.73
161 Vegetables & Melons	8,326.21	0.00	8,326.21
181 Ornamental Nursery Products	23,230.42	1,789.13	21,897.75
191 General Farms, Primarily Crop	16,742.40	0.00	495.00
Total for MAJOR GROUP 1  MAJOR GROUP: 2 Agricultural Production - Livestock	2,340,768.51	493,247.58	1,109,535.99
211 Beef Cattle Feedlots	503,661.10	72,649.71	88,635.21
213 Hogs	1,000,144.00	175,071.35	339,684.28
219 General Livestock, NEC	1,006,259.51	11,971.84	45,795.70
241 Dairy Farms	455,476.88	668,256.07	680,229.13
252 Chicken Eggs	3,031,230.71	39,031.21	74,530.71
259 Poultry & Eggs, NEC	157,260.56	0.00	10,291.52
272 Horses & Other Equines	39,894.59	0.00	38,322.40
279 Animal Specialties, NEC	109,582.77	17,572.96	31,810.13
291 General Farms, Primarily Animal	78,869.87	0.00	63,778.12
Other	87,174.60	0.00	7,877.85
Total for MAJOR GROUP 2	6,469,554.59	984,553.14	1,380,955.05
MAJOR GROUP: 7 Agricultural Services	4 470 700 50	E4 404 00	000 400 47
711 Soil Preparation Services	1,178,702.53	51,184.96	222,432.47
721 Crop Planting & Protecting	554,302.44	0.00	37,526.96
723 Crop Preparation Services for Market	3,767,634.65	79,871.38	92,439.45
741 Veterinary Services for Livestock	11,810,163.75	62,917.74	9,320,275.99
742 Veterinary Services, Specialties	5,032,878.85	31,071.69	4,861,560.58
751 Livestock Services, Except Veterinary	1,403,670.55	9,697.29	603,439.78
752 Animal Specialty Services	1,775,163.85	27,677.31	1,573,373.01
762 Farm Management Services	659,454.70	0.00	344,293.78
781 Landscape Counseling & Planning	1,183,465.66	5,607.86	402,831.43
782 Lawn & Garden Services	6,309,828.26	11,312.45	4,813,821.03
783 Ornamental Shrub & Tree Services	1,348,227.04	1,041.60	1,058,463.14
Other -	N/A	N/A	N/A
Total for MAJOR GROUP 7  MAJOR GROUP: 8 Forestry	35,035,886.28	280,382.28	23,342,851.62
811 Timber tracts	E 000 60	0.00	1 049 65
	5,889.68 20,303.79		1,948.65
851 Forestry Services Other	20,303.79 N/A	0.00 N/A	7,204.09 N/A
Other -	IN/A	IN/A	IN/A
Total for MAJOR GROUP 8  MAJOR GROUP: 9 Fishing, Hunting, & Trapping	40,893.97	31,352.36	42,791.05
919 Misc. Marine Products	14,087.00	0.00	0.00
971 Hunting, Trapping, Game Propagation	609,180.40	5,846.60	587,156.92
Other	N/A	N/A	N/A
Total for MAJOR GROUP 9	623,853.40	5,846.60	587,742.92
Total for DIVISION A	44,510,956.75	1,795,381.96	26,463,876.63
DIVISION: B Mining			
MAJOR GROUP: 10 Metal Mining	0.00	040 470 70	040 470 70
Other -	0.00	218,170.70	218,170.70
Total for MAJOR GROUP 10  MAJOR GROUP: 13 Oil & Gas Extraction	0.00	218,170.70	218,170.70
1311 Crude Petroleum & Natural Gas	2,921.03	34,194.07	37,115.10
1321 Natural Gas Liquids	0.00	539,594.74	539,594.74
1381 Drilling Oil & Gas Wells	60,906.83	3,112,361.38	3,166,518.43
ept. of Revenue	Page 2		

	Gross Sales	Use Taxable	Taxable Sales
1382 Oil & Gas Exploration Services	82,440.46	0.00	69,633.26
1389 Oil & Gas Field Services, NEC	1,126,970.32	119,889.19	1,085,031.62
Total for MAJOR GROUP 13	1,273,238.64	3,806,039.38	4,897,893.15
MAJOR GROUP: 14 Nonmetallic Minerals, Except Fuels			
1422 Crushed & Broken Limestone	708,793.85	268,039.63	630,760.96
1442 Construction Sand & Gravel	1,776,986.46	19,088.23	291,860.05
1499 Misc. Nonmetallic Minerals	366,551.13	28,455.06	28,455.06
Other	902,916.83	126,082.62	347,567.81
Total for MAJOR GROUP 14	3,755,248.27	441,665.54	1,298,643.88
Total for DIVISION B	5,028,486.91	4,465,875.62	6,414,707.73
IVISION: C Construction			
MAJOR GROUP: 17 Special Trade Contractors 1752 Floor Laying & Floor Work, NEC	3,905,199.95	28,525.66	2,617,685.97
Total for MAJOR GROUP 17	3,905,199.95	28,525.66	2,617,685.97
Total for DIVISION C	3,905,199.95	28,525.66	2,617,685.97
DIVISION: D Manufacturing	3,903,199.93	20,323.00	2,017,003.97
MAJOR GROUP: 20 Food & Kindred Products			
2011 Meat Packing Plants	58,940,815.48	2,742,077.18	2,870,865.08
2013 Sausages & Other Prepared Meats	207,448.40	569,259.18	629,093.40
2022 Cheese, Natural & Processed	31,037,586.01	1,272,574.87	1,299,086.87
2047 Dog & Cat Food	4,252,941.13	17,812,681.20	17,822,153.87
2048 Prepared Feeds, NEC	16,396,536.70	64,323.59	211,848.20
2051 Bread, Cake, & Related Products	155,758.20	0.00	140,048.79
2075 Soybean Oil Mills	982,063.56	2,061,379.81	2,061,379.81
2082 Malt Beverages	838,853.55	49,856.64	323,417.78
2084 Wines, Brandy, & Brandy Spirits	681,110.19	22,712.22	336,451.57
2085 Distilled & Blended Liquors	27,098.94	775.00	24,743.70
2086 Bottled & Canned Soft Drinks	13,289,930.46	199,591.75	878,584.02
2095 Roasted Coffee	26,494.96	0.00	15,099.86
2097 Manufactured Ice	204,092.06	0.00	1,577.13
2099 Food Preparations, NEC	239,458.01	3,633.33	40,342.01
Other	26,738,225.40	2,143,928.61	2,158,974.37
Total for MAJOR GROUP 20	154,018,413.05	26,942,793.38	28,813,666.46
MAJOR GROUP: 21 Tobacco Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products			
2273 Carpets & Rugs	55,140.24	0.00	16,486.20
Other	1,067,941.63	65.00	53,754.25
Total for MAJOR GROUP 22	1,123,081.87	65.00	70,240.45
MAJOR GROUP: 23 Apparel & Other Textile Products			
2329 Men's & Boys' Clothing, NEC	2,823.05	0.00	2,313.05
2389 Apparel & Accessories, NEC	75,837.46	25.00	75,779.66
2391 Curtains & Draperies	9,749.52	0.00	5,473.10
2394 Canvas & Related Products	1,282,762.26	75,883.23	373,201.62
2396 Automotive & Apparel Trimmings	71,219.72	55.15	60,888.83
2399 Fabricated Textile Products, NEC	910,163.00	0.00	2,500.00
Other	590,252.44	0.00	365,388.73
Total for MAJOR GROUP 23	2,942,807.45	75,963.38	885,544.99
MAJOR GROUP: 24 Lumber & Wood Products			
	5,694,842.63	225,637.91	296,195.41
MAJOR GROUP: 24 Lumber & Wood Products	5,694,842.63 511,320.14	225,637.91 0.00	296,195.41 63,250.59
MAJOR GROUP: 24 Lumber & Wood Products 2421 Sawmills & Planing Mills, General		·	

	•		
	Gross Sales	Use Taxable	Taxable Sales
2439 Structural Wood Members, NEC	2,679,207.83	9,426.53	1,212,680.83
2448 Wood Pallets & Skids	613,100.54	0.00	127,304.45
2452 Prefabricated Wood Buildings	3,460,307.01	13,725.89	729,345.39
2491 Wood Preserving	315,274.62	486.97	84,829.07
2499 Wood Products, NEC	516,095.91	6,462.50	217,270.57
Other	1,633,006.94	53,317.36	62,912.65
Total for MAJOR GROUP 24	27,020,208.01	509,913.31	3,825,574.29
MAJOR GROUP: 25 Furniture & Fixtures			
2511 Wood Household Furniture	1,509,579.22	25,789.48	67,356.38
2514 Metal Household Furniture	293,402.16	0.00	0.00
2521 Wood Office Furniture	74,031.10	0.00	12,000.65
2531 Public Building & Related Furniture	342,570.26	0.00	326,640.26
2541 Wood Partitions & Fixtures	2,658,578.62	64,964.89	115,437.71
2542 Partitions & Fixtures, Except Wood	4,035.08	0.00	4,035.08
2599 Furniture & Fixtures, NEC	25,030.72	0.00	25,030.72
Other	1,993,891.27	0.00	6,644.86
Total for MAJOR GROUP 25	6,901,118.43	90,754.37	557,145.66
MAJOR GROUP: 26 Paper & Allied Products	COE OFO 75	00.000.40	60 500 50
2653 Corrugated & Solid Fiber Boxes	695,958.75	26,823.46	62,523.53
2679 Converted Paper Products, NEC	922,239.40	12,306.63	30,192.39
Other -	15,174,012.14	551,432.00	570,083.15
Total for MAJOR GROUP 26  MAJOR GROUP: 27 Printing & Publishing	16,792,210.29	590,562.09	662,799.07
2711 Newspapers	5,487,069.33	121,571.89	2,321,855.03
2721 Periodicals	893,379.17	10,222.89	217,962.27
2731 Book Publishing	799,109.33	11,367.51	314,333.32
2741 Misc. Publishing	1,098,240.25	414,929.93	695,622.78
2752 Commercial Printing, Lithographic	6,517,716.72	168,402.01	1,922,839.31
2754 Commercial Printing, Gravure	240,776.67	0.00	197,999.98
2759 Commercial Printing, NEC	16,006,251.15	447,374.78	2,289,515.97
2771 Greeting Cards	108,270.67	0.00	103,230.07
Other	714,777.29	6,030.75	266,440.05
Total for MAJOR GROUP 27  MAJOR GROUP: 28 Chemicals & Allied Products	31,865,590.58	1,179,899.76	8,329,798.78
MAJOR GROUP: 28 Chemicals & Allied Products 2813 Industrial Gases	3,104,960.06	1,148.00	2,198,400.97
2819 Industrial Inorganic Chemicals, NEC	431,512.77	0.00	273,507.33
2821 Plastics Materials & Resins		0.00	
2833 Medicinals & Botanicals	269,193.23	3,970.66	1,912.78
	783,343.28	•	6,472.16
2834 Pharmaceutical Preparations	13,134,083.10	127,618.29	515,549.71
2835 Diagnostic Substances	375,923.46	0.00	10,959.10
2836 Biological Products, Except Diagnostic	1,924,889.49	0.00	13,448.11
2841 Soap & Other Detergents	809,040.00	152.90	190,733.37
2844 Toilet Preparations	19,599.94	0.00	19,336.65
2869 Industrial Organic Chemicals, NEC	92,680,921.56	4,035,773.97	4,425,158.86
2879 Agricultural Chemicals, NEC	42,352,926.73	1,024.47	1,024.47
2899 Chemical Preparations, NEC	929,691.16	2,819.13	69,860.38
Other -	4,092,936.19	137,261.62	596,830.45
Total for MAJOR GROUP 28  MAJOR GROUP: 29 Petroleum & Coal Products	160,909,020.97	4,309,769.04	8,323,194.34
2911 Petroleum Refining	5,619,371.50	19,093.77	240,098.37
2951 Asphalt Paving Mixtures & Blocks	601,801.37	3,868.79	489,278.21
Other	236,983.55	0.00	43,821.11
Total for MA IOD ODOUR CO		22.062.56	
Total for MAJOR GROUP 29  MAJOR GROUP: 30 Rubber & Misc. Plastics Products	6,458,156.42	22,962.56	773,197.69

	Gross Sales	Use Taxable	Taxable Sales
3069 Fabricated Rubber Products, NEC	604,174.64	34,106.62	47,045.87
3084 Plastics Pipe	16,110,442.59	116,453.00	213,319.04
3086 Plastics Foam Products	1,402,853.41	25,015.48	68,741.66
3089 Plastics Products, NEC	6,218,781.72	210,769.44	593,577.09
Other	4,434,295.74	1,834,100.51	2,116,463.38
Total for MAJOR GROUP 30	28,770,548.10	2,220,445.05	3,039,147.04
MAJOR GROUP: 31 Leather & Leather Products			
3131 Footwear Cut Stock	5,748.71	0.00	5,748.71
3172 Personal Leather Goods, NEC	1,943.35	115.44	2,058.79
3199 Leather Goods, NEC	2,177.85	0.00	2,177.85
Other	0.00	0.00	0.00
Total for MAJOR GROUP 31	9,869.91	115.44	9,985.35
MAJOR GROUP: 32 Stone, Clay, & Glass Products			
3241 Cement, Hydraulic	224,211.44	485.41	57,289.16
3271 Concrete Block & Brick	98,588.54	0.00	73,823.99
3272 Concrete Products, NEC	1,044,725.85	101,689.49	460,898.57
3273 Ready-Mixed Concrete	6,567,381.94	455,826.78	5,400,051.90
3281 Cut Stone & Stone Products	138,275.90	15,056.60	62,015.70
3291 Abrasive Products	1,556,099.74	0.00	178,739.43
3296 Mineral Wool	49,411.00	0.00	27,470.00
Other	7,749,625.21	271,896.65	801,800.25
Total for MAJOR GROUP 32	17,428,319.62	844,954.93	7,062,089.00
MAJOR GROUP: 33 Primary Metal Industries	707 740 07	4 007 04	050 000 44
3312 Blast Furnaces & Steel Mills	737,742.07	4,627.21	250,320.4
3317 Steel Pipe & Tubes	2,646,943.49	286,823.47	315,866.4
3325 Steel Foundries, NEC	1,229,309.63	56,570.10	72,943.4
3363 Aluminum Die-Castings	721,963.04	43,181.38	140,056.0
3399 Primary Metal Products, NEC Other	236,513.19 7,449,334.05	0.00 696,791.26	1,832.0 958,798.2
_			<u> </u>
Total for MAJOR GROUP 33  MAJOR GROUP: 34 Fabricated Metal Products	13,021,805.47	1,087,993.42	1,739,816.64
3421 Cutlery	54,346.25	0.00	17,975.19
3423 Hand & Edge Tools, NEC	633,451.96	348.31	163,003.83
3429 Hardware, NEC	2,273,943.23	21,226.25	656,382.57
3433 Heating Equipment, Except Electric	2,887.44	0.00	725.00
3441 Fabricated Structural Metal	2,546,933.75	892,707.74	1,442,796.50
3442 Metal Doors, Sash, & Trim	5,314,414.90	241,152.00	247,339.93
3443 Fabricated Plate Work (Boiler Shops)	2,318,604.91	148,366.15	1,993,599.4
3444 Sheet Metal Work	1,884,111.13	6,872.28	107,544.62
3446 Architectural Metal Work	221,669.56	155.00	132,005.50
3448 Prefabricated Metal Buildings	391,370.22	0.00	225,337.50
3449 Misc. Metal Work	844,956.53	480,559.18	553,350.8
3462 Iron & Steel Forgings	38,090.30	2,625.19	27,270.4
3479 Metal Coating & Allied Services	303,587.18	7,849.77	30,255.0
3482 Small Arms Ammunition	4,434,486.85	220,306.46	222,357.8
3484 Small Arms			
	784,217.08	56,412.82	164,332.5
3491 Industrial Valves	114,387.96	0.00	26,120.4
3494 Valves & Pipe Fittings, NEC	5,241,745.12	80,591.84	259,576.82
3496 Misc. Fabricated Wire Products	5,149,758.71	50,239.81	81,513.50
3498 Fabricated Pipe & Pipe Fittings	160,321.90	0.00	160,321.90
3499 Fabricated Metal Products, NEC Other	2,192,553.87 879,558.00	506,192.80 257,644.91	656,520.93 357,866.29
-	•		
Total for MAJOR GROUP 34  MAJOR GROUP: 35 Industrial Machinery & Equipment	35,785,396.85	2,973,250.51	7,526,196.80
3511 Turbines, & Turbine Generator Sets	17,118,522.82	314,724.00	314,724.00
ot. of Revenue	Page 5		•

	Gross Sales	Use Taxable	Taxable Sales
3519 Internal Combustion Engines, NEC	869,458.24	5,122.67	322,140.20
3523 Farm Machinery & Equipment	13,280,670.01	537,329.21	1,433,072.10
3531 Construction Machinery	1,625,094.97	1,102.47	302,135.04
3532 Mining Machinery	3,658,099.76	30,607.82	86,372.49
3533 Oil & Gas Field Machinery	297,245.72	0.00	79,420.00
3535 Conveyors & Conveying Equipment	6,985,347.83	8,148.80	366,557.04
3537 Industrial Trucks & Tractors	342,177.25	7,017.42	7,732.00
3541 Machine Tools, Metal Cutting Types	610,577.31	6,633.44	72,623.49
3542 Machine Tools, Metal Forming Types	830,802.05	7,817.74	141,767.07
3544 Special Dies, Tools, Jigs & Fixtures	58,269.91	259.00	50,401.48
3545 Machine Tool Accessories	686,197.49	15,630.79	150,822.04
3548 Welding Apparatus	24,547.43	0.00	23,556.56
3549 Metalworking Machinery, NEC	414,120.44	2,420.64	279,591.55
3555 Printing Trades Machinery	361,088.34	0.00	202,395.81
3556 Food Products Machinery	2,643,148.47	0.00	2,642,087.32
3559 Special Industry Machinery, NEC	2,557,142.16	264,429.45	547,082.65
3561 Pumps & Pumping Equipment	524,414.62	0.00	279,489.02
3564 Blowers & Fans	17,823,406.84	151,644.77	162,946.88
3565 Packaging Machinery	1,153,445.25	0.00	278,705.00
3569 General Industrial Machinery, NEC	1,490,555.80	11,509.00	272,152.24
3571 Electronic Computers	49,156.70	0.00	0.00
3577 Computer Peripheral Equipment, NEC	111,622.31	0.00	55,561.91
3578 Calculating & Accounting Equipment	292,533.51	2,151.62	271,728.23
3581 Automatic Vending Machines	18,404.13	0.00	18,050.25
3582 Commercial Laundry Equipment	29,428.04	0.00	29,428.04
3585 Refrigeration & Heating Equipment	412,009.80	0.00	204,573.81
3589 Service Industry Machinery, NEC	3,703,881.38	5,846.97	112,866.42
3599 Industrial Machinery, NEC	5,665,375.43	230,659.17	717,471.24
Other	7,815,315.90	157,456.78	227,886.02
Total for MAJOR GROUP 35	91,452,059.91	1,760,511.76	9,653,339.90
MAJOR GROUP: 36 Electronic & Other Electrical Equipmen	* *	1,700,011.70	3,000,000.00
3612 Transformers, Except Electronic	5,793,360.20	34,765.93	76,595.44
3621 Motors & Generators	74,433.21	949.55	22,716.09
3625 Relays & Industrial Controls	9,884.93	0.00	3,164.13
3634 Electric Housewares & Fans	758,594.77	15,269.66	112,385.63
3639 Household Appliances, NEC	546,666.50	3,041.38	32,132.38
3641 Electric Lamps	179,468.69	0.00	43,568.56
3645 Residential Lighting Fixtures	603,180.44	2,204.80	2,204.80
3646 Commercial Lighting Fixtures	147,259.61	33.28	33.28
3651 Household Audio & Video Equipment	51,391.60	0.00	45,596.69
3661 Telephone & Telegraph Apparatus	188,535.88	1,668.98	89,563.84
		•	
3663 Radio & TV Communications Equipment	114,229.35	0.00	104,081.85
3669 Communications Equipment, NEC	215,950.66	165,109.00	188,162.55
3674 Semiconductors & Related Devices	18,861,913.65	279,560.23	292,075.80
3677 Electronic Coils & Transformers	1,131,551.49	0.00	1,474.89
3679 Electronic Components, NEC	11,485,204.50	100,865.35	584,631.62
3699 Electrical Equipment & Supplies, NEC	715,979.80	0.00	400,855.69
Other _	4,600,127.94	117,259.54	178,243.81
Total for MAJOR GROUP 36	45,477,733.22	720,727.70	2,177,487.05
MAJOR GROUP: 37 Transportation Equipment			
3711 Motor Vehicles & Car Bodies	55,638,821.19	18,702.62	383,267.92
3713 Truck & Bus Bodies	4,830,662.40	178,922.31	237,648.52
3714 Motor Vehicle Parts & Accessories	11,506,642.81	389,146.64	449,958.82
3715 Truck Trailers	13,050,807.78	157,448.95	460,254.60
3721 Aircraft	395,315.69	86,588.31	231,807.00
3728 Aircraft Parts & Equipment, NEC	8,573,812.43	146,263.31	146,263.31

	•		
	Gross Sales	Use Taxable	Taxable Sales
3732 Boat Building & Repairing	1,050.00	0.00	1,050.00
3751 Motorcycles, Bicycles, & Parts	76,800.28	87,454.62	110,273.62
3799 Transportation Equipment, NEC	1,386,877.90	23,869.56	160,395.88
Other	1,925,369.18	16,862.43	17,970.57
Total for MAJOR GROUP 37	97,386,159.66	1,105,258.75	2,198,890.24
MAJOR GROUP: 38 Instruments & Related Products			
3821 Laboratory Apparatus & Furniture	1,335,241.37	158.89	51,239.68
3822 Environmental Controls	980,648.88	12,434.64	21,103.64
3823 Process Control Instruments	842,899.87	20,470.00	98,807.94
3825 Instruments to Measure Electricity	3,504,159.80	10,654.88	144,907.95
3826 Analytical Instruments	59,552.99	0.00	49,976.91
3827 Optical Instruments & Lenses	3,763.56	0.00	3,763.56
3829 Measuring & Controlling Devices, NEC	217,642.69	0.00	137,217.97
3841 Surgical & Medical Instruments	2,350,011.70	26,444.22	165,757.29
3842 Surgical Appliances & Supplies	771,061.85	3,383,993.60	3,743,828.21
3843 Dental Equipment & Supplies	226,662.89	755.30	60,930.27
3845 Electromedical Equipment	62,695.61	5,855.01	24,380.79
3851 Ophthalmic Goods	949,963.55	385.00	16,195.00
3861 Photographic Equipment & Supplies	272,761.44	89,742.00	114,727.45
Other	1,378,794.51	11,491.07	35,252.39
Total for MAJOR GROUP 38  MAJOR GROUP: 39 Misc. Manufacturing Industries	12,955,860.71	3,562,384.61	4,668,089.05
· · · · · · · · · · · · · · · · · · ·	224 222 20	2 106 77	14 077 45
3911 Jewelry, Precious Metal 3914 Silverware & Plated Ware	231,323.20 54,713.81	3,186.77 250.00	14,077.45 40,313.09
	· ·		
3949 Sporting & Athletic Goods, NEC	1,542,535.70	101,938.72 0.00	191,559.13
3961 Costume Jewelry	29,662.18		15,340.86
3993 Signs & Advertising Specialties	1,057,324.66	2,297,652.06	2,863,652.49
3999 Manufacturing Industries, NEC Other	6,320,508.94 668,427.84	405,775.34 7,444.00	1,029,766.63
-	000,427.04		91,759.45
Total for MAJOR GROUP 39	9,904,496.33	2,816,246.89	4,246,469.10
Total for DIVISION D	761,578,804.33	50,819,250.58	94,567,350.53
DIVISION: E Transportation & Public Utilities			
MAJOR GROUP: 40 Railroad Transportation	457 000 55	1 000 146 07	1 000 146 07
4011 Railroads, Line-Haul Operating	457,909.55	1,899,146.97	1,899,146.97
4013 Switching & Terminal Services	455,367.74	33,464.20	33,464.20
Total for MAJOR GROUP 40	913,277.29	1,932,611.17	1,932,611.17
MAJOR GROUP: 41 Local & Interurban Passenger Transpo			
4111 Local & Suburban Transit	88,961.76	1,408.45	67,536.06
4119 Local Passenger Transportation, NEC	323,746.39	11,134.52	243,896.33
4121 Taxicabs	423,208.51	0.00	333,377.72
4142 Bus Charter Service, Except Local	1,278,967.17	26,365.21	119,338.95
4173 Bus Terminal & Service Facilities	20,783.31	375.00	19,558.31
Other -	N/A	N/A	N/A
Total for MAJOR GROUP 41  MAJOR GROUP: 42 Trucking & Warehousing	2,194,763.84	39,283.18	842,804.07
4212 Local Trucking Without Storage	19,809,237.18	100,332.69	7,804,799.76
4213 Trucking, Except Local	613,282.88	42,495.91	172,419.34
4214 Local Trucking With Storage	1,321,560.91	360.00	190,072.62
4215 Courier Services, Except by Air	78,555.78	67,743.29	146,299.07
4221 Farm Product Warehousing & Storage	489,026.30	384.85	6,738.75
4222 Refrigerated Warehousing & Storage	140,200.54	0.00	120,523.54
4225 General Warehousing & Storage	658,348.76	59,774.40	410,364.08
4226 Special Warehousing & Storage, NEC	626,354.00	767.50	470,291.19
Total for MAJOR GROUP 42	23,736,566.35	271,858.64	9,321,508.35
	20.700.000.00	211,000.04	3,321,300.33

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 44 Water Transportation			
4499 Water Transportation Services, NEC	981,492.47	0.00	545,849.27
Other	73,933.00	118.65	63,485.65
Total for MAJOR GROUP 44	1,055,425.47	118.65	609,334.92
MAJOR GROUP: 45 Transportation by Air	, ,		,
4512 Air Transportation, Scheduled	906,169.65	14,189.93	26,557.01
4522 Air Transportation, Nonscheduled	1,692,555.74	89,726.98	199,351.59
4581 Airports, Flying Fields, & Services	687,524.94	1,907.03	385,739.12
Other	N/A	N/A	N/A
Total for MAJOR GROUP 45 MAJOR GROUP: 46 Pipelines, Except Natural Gas	3,286,250.33	134,327.23	640,151.01
4612 Crude Petroleum Pipelines	1,591,676.08	60,464.89	60,464.89
4613 Refined Petroleum Pipelines	0.00	1,119,935.20	1,119,935.20
Other	N/A	N/A	N/A
Total for MAJOR GROUP 46	1,591,676.08	1,180,400.09	1,180,400.09
MAJOR GROUP: 47 Transportation Services	.,00.,07.0.00	.,,	.,,
4725 Tour Operators	159,496.81	4,337.36	30,141.71
4729 Passenger Transportation Arrangement, NEC	20,982.61	0.00	2,649.61
4731 Freight Transportation Arrangement	463,227.89	1,163.20	431,568.84
4785 Inspection & Fixed Facilities	157,013.39	0.00	90,550.12
4789 Transportation Services, NEC	2,639,011.75	16,150.58	642,477.63
Other	116,540.42	11,652.78	15,622.82
Total for MAJOR GROUP 47 MAJOR GROUP: 48 Communications	3,556,272.87	33,303.92	1,213,010.73
4812 Radiotelephone Communications	40,737,842.59	891,480.32	40,641,692.66
4813 Telephone Communications, Except Radio	30,073,533.25	1,662,682.60	23,354,220.95
4832 Radio Broadcasting Stations	761,570.92	92,804.76	169,743.18
4833 Television Broadcasting Stations	1,469,680.52	197,763.69	456,092.46
4841 Cable & Other Pay TV Services	31,029,795.87	2,280,734.77	30,735,659.36
4899 Communications Services, NEC			
Other	4,616,167.80 N/A	21,430.76 N/A	4,298,795.66 N/A
Total for MAJOR GROUP 48	108,710,686.13	5,146,896.90	99,678,247.58
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services	100,7 10,000.13	3,140,090.90	99,070,247.30
4911 Electric Services	68,887,865.65	715,471.32	40,688,020.69
4922 Natural Gas Transmission	682,052.47	12,714.11	12,714.11
4923 Gas Transmission & Distribution	192,188.31	14,117.33	74,320.36
4924 Natural Gas Distribution	9,323,003.63	0.00	5,141,646.93
4925 Gas Production &/or Distribution	1,472,154.80	2,414.37	1,261,250.01
4931 Electric & Other Services Combined	44,143,889.96	3,652,199.30	42,683,575.45
4932 Gas & Other Services Combined	22,936,329.27	710,402.73	21,430,497.46
4939 Combination Utilities, NEC	29,842,526.30	734,113.61	25,811,867.07
4941 Water Supply	600,369.29	7,105.98	411,922.44
4952 Sewerage Systems	41,370.97	0.00	41,370.97
4953 Refuse Systems	·		4,812,339.84
· · · · · · · · · · · · · · · · · · ·	5,610,855.65	26,503.11	
4959 Sanitary Services, NEC	900,998.83	0.00	748,160.27
4971 Irrigation Systems Other	1,066,820.18 N/A	104.45 N/A	593,347.22 N/A
Total for MAJOR GROUP 49	185,700,425.31	6,032,067.70	143,867,954.21
Total for DIVISION E	330,745,343.67	14,770,867.48	259,286,022.13
DIVISION: F Wholesale Trade  MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5012 Automobiles & Other Motor Vehicles	18,029,528.57	16,586.37	1,568,505.40
5013 Motor Vehicle Supplies & New Parts	23,612,539.34	19,994.83	2,277,313.13
5014 Tires & Tubes	4,383,401.11	37,675.22	730,106.84
ept. of Revenue	Page 8		

05/09/18

	Gross Sales	Use Taxable	Taxable Sales
5015 Motor Vehicle Parts, Used	2,632,669.31	14,431.17	582,492.44
5021 Furniture	3,710,325.09	0.00	66,601.91
5023 Homefurnishings	2,237,128.37	2,677.49	179,505.92
5031 Lumber, Plywood, & Millwork	18,531,297.29	126,704.47	1,482,669.50
5032 Brick, Stone, & Related Materials	3,797,252.16	170,062.89	2,479,203.62
5033 Roofing, Siding, & Insulation	4,401,213.44	13,117.43	872,452.08
5039 Construction Materials, NEC	6,125,318.81	5,730.22	1,981,676.60
5043 Photographic Equipment & Supplies	875,167.31	0.00	170,229.74
5044 Office Supplies	7,584,946.32	28,963.58	3,670,312.80
5045 Computers, Peripherals & Software	32,375,079.60	183,576.21	17,825,992.20
5046 Commercial Equipment, NEC	5,252,239.57	6,406.12	2,148,774.36
5047 Medical & Hospital Equipment	40,767,473.55	97,722.61	3,768,433.05
5048 Ophthalmic Goods	525,399.22	0.00	178,192.21
5049 Professional Equipment, NEC	1,721,984.79	5,236.81	464,709.46
5051 Metals Service Centers & Offices	21,847,655.88	15,688.87	2,486,096.54
5063 Electrical Apparatus & Equipment	38,324,910.15	64,535.58	16,077,407.42
5064 Electrical Appliances, TV & Radios	2,093,072.85	3,931.23	121,659.56
5065 Electronic Parts & Equipment, NEC	10,358,635.98	2,619.76	4,275,416.75
5072 Hardware	7,298,017.00	28,708.57	762,844.57
5074 Plumbing & Hydronic Heating Supplies	18,534,927.28	427,423.69	12,024,229.61
	9,053,076.55	·	
5075 Warm Air Heating & Air-Conditioning		71,588.24	4,194,043.50
5078 Refrigeration Equipment & Supplies	2,241,222.31	17,821.40	334,474.06
5082 Construction & Mining Machinery	10,443,466.34	77,143.88	4,756,991.28
5083 Farm & Garden Machinery	20,338,091.14	38,579.54	2,679,556.93
5084 Industrial Machinery & Equipment	40,853,330.13	629,740.25	8,103,399.11
5085 Industrial Supplies	11,937,677.13	124,967.07	2,816,888.66
5087 Service Establishment Equipment	9,917,957.12	8,113.40	1,469,495.61
5088 Transportation Equipment & Supplies	13,395.83	0.00	13,395.83
5091 Sporting & Recreational Goods	3,338,418.01	40,114.98	692,936.73
5092 Toys & Hobby Goods & Supplies	400,599.45	1,678.64	228,364.93
5093 Scrap & Waste Materials	6,869,676.57	108,358.33	808,201.69
5094 Jewelry & Precious Stones	1,800,281.71	159,975.16	233,425.12
5099 Durable Goods, NEC	6,215,147.33	90,154.01	1,434,348.33
Other	N/A	N/A	N/A
Total for MAJOR GROUP 50	398,442,522.61	2,640,028.02	103,960,347.49
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5111 Printing & Writing Paper	87,128.01	38.00	39,809.25
5112 Stationery & Office Supplies	2,866,444.01	46,860.22	384,313.20
5113 Industrial & Personal Service Paper	10,199,732.20	58,463.60	879,365.86
5122 Drugs, Proprietaries, & Sundries	194,790,591.23	375,652.14	2,391,184.85
5131 Piece Goods & Notions	458,540.42	26.23	149,736.32
5136 Men's & Boys' Clothing	2,029,057.51	5,229.51	329,317.32
5137 Women's & Children's Clothing	605,051.10	1,007.81	436,409.22
5139 Footwear	169,859.91	80.00	169,712.21
5141 Groceries, General Line	139,452,495.68	399,153.20	4,972,912.59
5142 Packaged Frozen Foods	1,325,657.74	0.00	246,200.92
5143 Dairy Products, Except Dried or Canned	17,573,251.21	20,393.18	117,239.66
5144 Poultry & Poultry Products	21,477,204.89	23,123.00	1,138,812.08
5145 Confectionery	7,442,163.84	40,962.38	105,000.28
5147 Meats & Meat Products	3,614,349.31	96,926.74	293,008.87
5148 Fresh Fruits & Vegetables	50,850.42	0.00	43,189.66
5149 Groceries & Related Products, NEC	8,126,472.58	12,919.70	432,177.41
5153 Grain & Field Beans	57,113,878.26	142,982.47	1,508,777.22
5154 Livestock	1,763,872.35	15.00	11,377.70
5159 Farm-Product Raw Materials, NEC	123,364,316.50	13,929.79	48,209.25
5162 Plastics Materials & Basic Shapes	4,523,358.59	1,852.56	191,021.43
5169 Chemicals & Allied Products, NEC	17,354,457.15	121,707.74	1,705,336.76
ept. of Revenue	Page 9		

	·		
	Gross Sales	Use Taxable	Taxable Sales
5171 Petroleum Bulk Stations & Terminals	12,712,102.87	58,358.78	1,142,348.09
5172 Petroleum Products, NEC	18,837,295.50	52,332.85	830,492.34
5181 Beer & Ale	8,842,488.23	75,616.18	140,579.67
5182 Wine & Distilled Beverages	11,840,701.85	53,273.65	85,255.52
5191 Farm Supplies	206,089,460.93	1,579,081.43	7,902,790.32
5192 Books, Periodicals, & Newspapers	253,179.67	611.33	87,360.25
5193 Flowers & Florists' Supplies			
	3,362,550.82	25,714.69	99,101.60
5194 Tobacco & Tobacco Products	51,286.34	9,638.40	50,450.31
5198 Paints, Varnishes, & Supplies	43,405.78	0.00	15,109.75
5199 Nondurable Goods, NEC	12,048,947.79	140,504.53	1,198,970.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 51	888,524,234.21	3,356,455.11	27,199,651.93
Total for DIVISION F	1,286,966,756.82	5,996,483.13	131,159,999.42
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	123,558,817.68	1,441,497.07	78,103,804.65
5231 Paint, Glass, & Wallpaper Stores	11,985,539.50	63,695.36	3,016,637.53
5251 Hardware Stores	19,437,938.61	54,444.05	10,967,313.59
5261 Retail Nurseries & Garden Stores	8,008,232.49	13,707.67	2,482,283.23
5271 Mobile Home Dealers	997,281.51	· ·	
527 I WODIIE HOTTE Dealers	997,201.51	22,440.35	67,272.20
Total for MAJOR GROUP 52	163,987,809.79	1,595,784.50	94,637,311.20
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	193,410,506.39	1,007,810.63	163,772,781.97
5331 Variety Stores	16,229,582.28	291,055.61	14,483,531.37
5399 Misc. General Merchandise Stores	27,811,495.78	-449,127.62	12,413,729.25
Total for MAJOR GROUP 53	237,451,584.45	849,738.62	190,670,042.59
MAJOR GROUP: 54 Food Stores	237,431,364.43	049,730.02	190,070,042.39
5411 Grocery Stores	190,192,601.90	593,247.44	112,379,988.75
5421 Meat & Fish Markets	6,514,436.77	102,114.28	2,596,000.50
		231,471.44	
5431 Fruit & Vegetable Markets	1,099,204.42		759,769.33
5441 Candy, Nut, & Confectionery Stores	495,962.85	3,259.99	257,921.52
5451 Dairy Products Stores	4,200,852.71	45,337.05	212,549.56
5461 Retail Bakeries	1,229,456.91	93,109.98	1,146,879.53
5499 Misc. Food Stores	10,887,752.46	269,947.75	4,515,238.64
Total for MAJOR GROUP 54	214,620,268.02	1,338,487.93	121,868,347.83
MAJOR GROUP: 55 Automotive Dealers & Service Stations	3		
5511 New & Used Car Dealers	267,465,668.74	530,463.73	17,515,035.62
5521 Used Car Dealers	18,323,419.89	31,155.57	636,113.71
5531 Auto & Home Supply Stores	60,852,888.14	193,198.30	21,746,092.46
5541 Gasoline Service Stations	124,018,377.41	318,157.75	30,911,762.66
5551 Boat Dealers	7,641,742.78	3,523.46	832,092.94
5561 Recreational Vehicle Dealers	12,541,929.10	20,607.26	668,391.91
5571 Motorcycle Dealers	17,404,246.20	30,295.90	1,961,252.15
5599 Automotive Dealers, NEC	10,357,843.03	25,354.42	2,287,599.85
-	10,007,010.00	20,00 1. 12	2,201,000.00
Total for MAJOR GROUP 55  MAJOR GROUP: 56 Apparel & Accessory Stores	518,606,115.29	1,152,756.39	76,558,341.30
5611 Men's & Boys' Clothing Stores	1,295,141.00	5,241.76	1,285,120.92
5621 Women's Clothing Stores	6,806,131.77	35,174.84	6,603,013.87
		•	
5632 Women's Accessory & Specialty Stores	4,013,639.44	12,447.64	3,539,260.16
5641 Children's & Infants' Wear Stores	1,203,258.86	4,696.31	1,202,377.67
5651 Family Clothing Stores	14,479,061.31	825,686.97	14,166,310.28
5661 Shoe Stores	6,405,541.03	60,480.45	5,285,836.71
5699 Misc. Apparel & Accessory Stores	3,845,206.69	13,827.11	3,200,671.28
Total for MAJOR GROUP 56	38,047,980.10	957,555.08	35,282,590.89

SD Dept. of Revenue Page 10 05/09/18

	Gross Sales	Use Taxable	Taxable Sales
MA IOD ODOLID. 57 Furniture 8 Heavefurnishing Charge		oo Taxasio	Taxable Gales
MAJOR GROUP: 57 Furniture & Homefurnishings Stores	24 205 040 20	047 047 04	47 607 924 50
5712 Furniture Stores 5713 Floor Covering Stores	24,285,840.39	217,317.31	17,607,231.59 5,768,633.01
G	9,542,681.08	31,269.67	846,574.54
5714 Drapery & Upholstery Stores 5719 Misc. Homefurnishings Stores	952,656.00 6,590,727.77	570.08 19,403.80	4,550,468.06
5719 Misc. Homelumishings Stores 5722 Household Appliance Stores	10,274,214.42	48,268.76	6,360,877.01
5731 Radio, TV, & Electronic Stores	17,986,235.69	79,894.79	9,471,874.52
5734 Computer & Software Stores	16,250,299.81	182,180.35	8,759,109.46
5735 Record & Prerecorded Tape Stores	231,320.41	37.98	226,875.35
5736 Musical Instrument Stores	971,839.20	2,217.89	780,215.09
Total for MAJOR GROUP 57	87,085,814.77	581,160.63	54,371,858.63
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	107,475,387.08	849,598.42	102,451,250.17
5813 Drinking Places	27,228,668.53	560,878.21	19,110,636.80
Total for MAJOR GROUP 58	134,704,055.61	1,410,476.63	121,561,886.97
MAJOR GROUP: 59 Misc. Retail	134,704,033.61	1,410,476.65	121,361,000.97
5912 Drug Stores & Proprietary Stores	38,928,047.04	41,092.24	5,277,814.20
5921 Liquor Stores	7,005,848.34	7,974.94	6,143,357.42
5932 Used Merchandise Stores	6,543,279.40	75,104.95	5,547,645.26
5941 Sporting Goods & Bicycle Shops	23,346,150.18	119,969.04	18,753,802.58
5942 Book Stores	2,987,683.29	475,514.56	2,583,111.51
5943 Stationery Stores	9,863,044.89	44,532.78	4,347,589.64
5944 Jewelry Stores	4,208,773.66	191,487.61	3,191,965.50
5945 Hobby, Toy, & Game Shops	5,607,781.04	35,535.67	5,338,282.06
5946 Camera & Photographic Supply Stores	62,649.94	0.00	29,963.89
5947 Gift, Novelty, & Souvenir Shops	4,945,168.73	74,441.40	2,977,636.40
5948 Luggage & Leather Goods Stores	184,213.15	1,412.00	81,321.12
5949 Sewing, Needlework, & Piece Goods	1,009,834.22	11,593.74	894,665.52
5961 Catalog & Mail-Order Houses	278,677,904.48	206,407.93	22,737,612.31
5962 Merchandising Machine Operators	3,442,678.70	31,993.91	1,852,033.13
5963 Direct Selling Establishments	7,780,463.11	70,665.56	6,885,296.42
5983 Fuel Oil Dealers	65,272,675.92	28,513.17	2,024,944.57
5984 Liquefied Petroleum Gas Dealers	6,144,010.02	24,038.33	3,666,789.26
5989 Fuel Dealers, NEC	21,936,748.16	2,152.00	1,148,262.60
5992 Florists	1,375,472.19	2,787.85	1,245,381.14
5993 Tobacco Stores & Stands	1,282,746.63	2,643.05	1,234,494.90
5995 Optical Goods Stores	1,741,096.23	7,684.33	47,116.33
5999 Misc. Retail Stores, NEC	281,246,252.48	3,407,092.73	88,725,537.21
Other	N/A	N/A	N/A
Total for MAJOR GROUP 59	773,601,348.69	4,862,637.79	184,735,835.90
Total for DIVISION G	2,168,104,976.72	12,748,597.57	879,686,215.31
DIVISION: H Finance, Insurance, & Real Estate			
MAJOR GROUP: 60 Depository Institutions			
6011 Federal Reserve Banks	187,293.39	373,199.73	560,493.12
6021 National Commercial Banks	1,034,390.00	9,907.94	413,242.11
6022 State Commercial Banks	1,306,758.40	398,711.66	776,609.00
6035 Federal Savings Institutions	0.00	3,511,920.98	3,511,920.98
6081 Foreign Bank & Branches & Agencies	0.00	41,066.71	41,066.71
6099 Functions Related to Deposit Banking	397,021.18	32,449.84	425,115.17
Other	N/A	N/A	425,115.17 N/A
Total for MAJOR GROUP 60	2,929,019.22	4,371,798.23	5,736,484.71
MAJOR GROUP: 61 Nondepository Institutions	_,0_0,0,0,0	.,3,. 30.20	2,. 30, 10 111 1
6111 Federal & FedSponsored Credit	2,854.00	0.00	2,854.00
6141 Personal Credit Institutions	256,925.50	3,005.69	133,052.25
6153 Short-Term Business Credit	133,082.79	34,462.22	39,738.72
ept. of Revenue	Page 11	J ., .JL.LL	33,7 33.7 2
Sp. 3	r ago 11		

2 007 027 04		
3,897,837.01	97,103.50	1,973,363.23
19,314.55	928.25	20,242.80
N/A	N/A	N/A
4,310,013.85	417,522.60	2,451,273.94
7,611.21	11,935.54	11,935.54
1,049,241.54	64,839.68	104,512.57
384,295.16	3,049.48	264,060.29
1,441,147.91	79,824.70	380,508.40
0.00	249,489.12	249,489.12
88,168.83	156,385.13	244,553.96
10,357.13	17,839.50	20,710.94
96,450.51	0.00	96,450.51
42,270.10	23,197.91	65,468.01
354,429.85	0.00	321,268.72
N/A	N/A	N/A
708,467.08	446,911.66	1,054,709.36
2,656,308.08	4,496,460.85	6,342,912.75
2,656,308.08	4,496,460.85	6,342,912.75
883 332 77	10 6/3 15	390,119.43
•	•	435,068.09
•	•	
*	•	9,357.48 27,894.07
•	•	•
	•	17,117,622.21
		1,347,903.31
		84,624.38 227,183.39
3,230.00	227,103.39	227,103.39
27,552,960.10	585,347.21	19,639,772.36
0.40.070.00	470.000.45	500 504 00
•	•	502,594.32
		53,044.20
		76,269.41
		25,131.37
		1,228,650.81
251,561.53	42,488.04	63,939.15
4,382,418.87	816,933.65	1,949,629.26
43,980,335.11	11,214,798.90	37,555,290.78
36,953,015.27	702,206.29	30,778,030.71
150,521.14	0.00	120,772.25
1,475,351.73	12,450.99	1,338,499.86
3,182,661.51	47,727.40	2,989,951.45
233,179.29	3,408.06	220,745.12
41,994,728.94	765,792.74	35,447,999.39
323,434.44	0.00	250,895.97
747,715.21	0.00	586,612.38
167,303.37	810.08	98,899.50
774,066.93	4,323.77	458,977.90
	N/A  4,310,013.85  7,611.21 1,049,241.54 384,295.16  1,441,147.91  0.00 88,168.83 10,357.13 96,450.51 42,270.10 354,429.85 N/A  708,467.08  2,656,308.08  2,656,308.08  2,656,308.08  883,332.77 400,148.03 7,812.77 186,811.05 23,485,911.97 2,479,499.31 104,194.20 5,250.00  27,552,960.10  349,670.29 158,184.63 53,831.65 136,440.07 3,432,730.70 251,561.53  4,382,418.87  43,980,335.11  36,953,015.27 150,521.14 1,475,351.73 3,182,661.51 233,179.29  41,994,728.94  323,434.44 747,715.21	N/A N/A  4,310,013.85 417,522.60  7,611.21 11,935.54 1,049,241.54 64,839.68 384,295.16 3,049.48  1,441,147.91 79,824.70  0.00 249,489.12 88,168.83 156,385.13 10,357.13 17,839.50 96,450.51 0.00 42,270.10 23,197.91 354,429.85 0.00 N/A N/A  708,467.08 446,911.66  2,656,308.08 4,496,460.85  2,656,308.08 4,496,460.85  883,332.77 10,643.15 400,148.03 166,804.80 7,812.77 1,544.71 186,811.05 16,652.08 23,485,911.97 140,548.41 2,479,499.31 21,781.86 104,194.20 188.81 5,250.00 227,183.39  27,552,960.10 585,347.21  349,670.29 172,686.45 158,184.63 46,756.95 53,831.65 66,666.88 136,440.07 3,461.00 3,432,730.70 484,874.53 251,561.53 42,488.04 4,382,418.87 816,933.65  43,980,335.11 11,214,798.90  36,953,015.27 702,206.29 150,521.14 0.00 1,475,351.73 12,450.99 3,182,661.51 47,727.40 233,179.29 3,408.06  41,994,728.94 765,792.74

Gross Sales	Use Taxable	Taxable Sales
1,491,979.97	14,221.37	1,300,519.81
548,023.29	0.00	503,985.99
100,564.52	100.29	91,656.52
1,156,686.83	22,005.47	1,069,751.66
9,525,095.72	77,858.00	9,361,288.92
510,695.89	388.00	508,523.39
311,961.50	1,654.93	94,819.10
5,315,108.87	17,479.35	4,430,968.40
2,493,681.72	680.08	2,410,131.99
9,429,437.64	340,134.51	5,087,503.98
N/A	N/A	N/A
32,901,557.35	479,655.85	26,260,336.96
9,809,808.28		1,672,218.63
216,745.66	26,641.18	65,828.95
	99.00	224,929.00
	30,624.66	783,558.94
741,017.45	42.48	340,330.38
2,910,346.72	42,559.83	729,896.10
700,667.56	1,581.57	516,124.01
281,474.67	14,187.22	146,335.70
1,157,078.93	8,073.69	571,074.27
214,736.44	448.66	128,896.84
2,230,288.27	13,175.12	1,373,093.97
11,924,753.48	82,944.66	6,401,567.18
24,322,596.61	62,094.00	370,837.87
4,173,833.21	163,748.80	2,849,746.50
22,247,133.23	-84,005.53	13,724,730.38
4,885,988.47	10,932.77	2,426,586.31
8,175,610.21	20,248.40	3,215,453.36
9,192,523.05	114,213.72	5,079,295.59
17,828,402.68	73,406.02	8,564,623.85
4,075,365.67	125,214.02	2,903,855.85
4,993,217.17	239,601.03	4,293,448.70
860,426.84	6,360.06	403,854.50
246,926.68	4,228.92	196,391.54
4,565,865.63	10,807.78	1,571,257.76
728,809.11	3,747.55	586,439.04
14,875,317.34	57,165.32	10,792,504.64
1,733,608.18	2,596.01	1,494,476.33
1,607,234.10	212,272.89	1,028,950.79
44,574.01	0.00	16,139.94
728,971.86	3,655.15	727,414.12
42,046,302.50	675,722.12	15,075,352.06
N/A	N/A	N/A
200,567,320.59	2,015,005.34	88,288,036.17
1,021,780.85	202,391.91	551,957.60
2,723,240.73	433,553.49	3,084,110.28
412,733.91	0.00	5,666.74
1,820,451.87	15,833.55	693,741.99
346,530.22	0.00	190,391.31
12,434,680.43	30,176.01	8,579,160.64
174,078.22	0.00	155,081.05
2,622,202.30	10,408.81	2,162,109.89
1,586,405.92	7,059.88	745,003.69
	100,564.52 1,156,686.83 9,525,095.72 510,695.89 311,961.50 5,315,108.87 2,493,681.72 9,429,437.64 N/A  32,901,557.35  9,809,808.28 216,745.66 438,249.71 2,593,802.20 741,017.45 2,910,346.72 700,667.56 281,474.67 1,157,078.93 214,736.44 2,230,288.27 11,924,753.48 24,322,596.61 4,173,833.21 22,247,133.23 4,885,988.47 8,175,610.21 9,192,523.05 17,828,402.68 4,075,365.67 4,993,217.17 860,426.84 246,926.68 4,565,865.63 728,809.11 14,875,317.34 1,733,608.18 1,607,234.10 44,574.01 728,971.86 42,046,302.50 N/A  200,567,320.59  1,021,780.85 2,723,240.73 412,733.91 1,820,451.87 346,530.22 12,434,680.43 174,078.22 2,622,202.30	100,564.52

	Gross Sales	Use Taxable	Taxable Sales
7537 Automotive Transmission Repair Shops	1,177,630.10	3,665.52	813,041.21
7538 General Automotive Repair Shops	40,771,605.12	930,924.10	17,479,048.23
7539 Automotive Repair Shops, NEC	4,180,408.82	7,677.46	2,955,657.00
7542 Carwashes	3,204,754.84	23,323.95	2,702,864.48
7549 Automotive Services, NEC	3,294,741.33	21,592.12	2,225,019.25
Total for MAJOR GROUP 75	75,771,244.66	1,686,606.80	42,342,853.36
MAJOR GROUP: 76 Misc. Repair Services			
7622 Radio & Television Repair	437,063.64	3,276.20	385,076.40
7623 Refrigeration Service & Repair	1,000,429.73	108,841.94	520,868.49
7629 Electrical Repair Shops, NEC	1,797,352.47	1,939.48	1,028,430.27
7631 Watch, Clock, & Jewelry Repair	8,686.29	259.28	7,300.12
7641 Reupholstery & Furniture Repair	154,924.06	7,999.74	102,603.57
7692 Welding Repair	4,536,978.64	106,372.31	1,722,505.66
7694 Armature Rewinding Shops	4,666,896.40	10,938.80	1,085,956.90
7699 Repair Services, NEC	17,672,160.57	180,202.02	8,063,187.12
Total for MAJOR GROUP 76	30,274,491.80	419,829.77	12,915,928.53
MAJOR GROUP: 78 Motion Pictures			
7812 Motion Picture & Video Production	412,755.29	5,216.91	72,069.58
7819 Services Allied to Motion Pictures	214,820.82	268,254.85	427,651.88
7822 Motion Picture & Tape Distribution	227,451.18	1,091.63	78,840.17
7829 Motion Picture Distribution Services	24,049.92	0.00	5,351.64
7832 Motion Picture Theaters, Except Drive-In	2,517,357.32	156,176.01	2,668,841.16
7841 Video Tape Rental	1,775,424.00	1,995.99	1,776,816.42
Total for MAJOR GROUP 78	5,171,858.53	432,735.39	5,029,570.85
MAJOR GROUP: 79 Amusement & Recreation Services	100.004.40	5.054.00	457.000.77
7911 Dance Studios, Schools, & Halls	466,031.49	5,851.28	457,896.77
7922 Theatrical Producers & Services	2,038,016.00	403,365.72	1,677,453.03
7929 Entertainers & Entertainment Groups	309,416.99	24,175.79	226,348.20
7933 Bowling Centers	1,377,282.10	4,620.52	1,339,466.11
7941 Sports Clubs, Managers, & Promoters	1,130,897.63	71,058.36	1,018,987.44
7948 Racing, Including Track Operation	16,598.64	25.97	16,624.61
7991 Physical Fitness Facilities	3,608,394.36	110,529.25	2,797,157.91
7992 Public Golf Courses	1,368,145.44	116,781.66	1,449,731.36
7993 Coin-Operated Amusement Devices	12,676,822.74	151,910.96	1,629,768.33
7996 Amusement Parks	168,645.38	46,378.97	212,505.35
7997 Membership Sports & Recreation Clubs	2,457,746.77	79,505.49	2,237,823.52
7999 Amusement & Recreation, NEC	12,378,425.54	254,183.91	6,874,543.27
Total for MAJOR GROUP 79  MAJOR GROUP: 80 Health Services	37,996,423.08	1,268,387.88	19,938,305.90
8011 Offices & Clinics of Medical Doctors	25,661,618.60	1,336,056.29	2,160,749.80
8021 Offices & Clinics of Dentists	3,029,801.56	142,064.25	163,378.09
8031 Offices & Clinics of Osteopathic Physicians	686,727.33	37,676.14	45,238.94
8041 Offices & Clinics of Chiropractors	1,000,270.45	27,655.15	270,124.06
8042 Offices & Clinics of Optometrists	8,612,278.11	144,379.78	249,477.24
8049 Offices of Health Practitioners, NEC	753,891.66	34,493.62	164,866.93
8051 Skilled Nursing Care Facilities	287,142.07	1,340,867.81	1,452,816.98
8052 Intermediate Care Facilities	640,962.48	73,693.65	88,151.53
8059 Nursing & Personal Care, NEC	616,843.84	112,381.76	155,312.00
8062 General Medical & Surgical Hospitals	248,190,460.48	1,756,236.87	3,900,782.51
8069 Specialty Hospitals, Except Psychiatric	1,440,541.09	146,620.50	186,947.16
8071 Medical Laboratories	997,040.07	321,466.58	325,517.84
8072 Dental Laboratories	415,292.61	638.95	8,792.06
8082 Home Health Care Services	700,213.89	4,039.83	40,514.88
8092 Kidney Dialysis Centers	619,041.00	77,392.18	77,392.18
8093 Specialty Outpatient Facilities, NEC	607,316.99	13,728.33	74,458.91
oboo opoolary outpation radinato, MEO	307,010.00	10,720.00	1 -1,-100.01

Notums	i ilca. April 2010		
	Gross Sales	Use Taxable	Taxable Sales
8099 Health & Allied Services, NEC	778,152.06	61,772.79	287,383.72
Other	N/A	N/A	N/A
-			
Total for MAJOR GROUP 80	295,042,984.31	5,631,164.48	9,657,294.85
MAJOR GROUP: 81 Legal Services	00 400 447 00	504.000.40	10.010.074.47
8111 Legal Services	23,402,117.92	531,399.48	19,919,871.47
Total for MAJOR GROUP 81	23,402,117.92	531,399.48	19,919,871.47
MAJOR GROUP: 82 Educational Services			
8211 Elementary & Secondary Schools	104,997.79	5,662.82	110,660.61
8221 Colleges & Universities	393,224.38	2,639.18	212,730.58
8243 Data Processing Schools	111,011.37	733.59	51,566.05
8249 Vocational Schools, NEC	270,470.95	4,151.69	142,321.38
8299 Schools & Educational Services, NEC	894,394.79	13,350.84	496,650.77
Total for MAJOR GROUP 82	1,774,099.28	26,538.12	1,013,929.39
MAJOR GROUP: 83 Social Services	, ,	-,	,,
8322 Individual & Family Services	622,857.26	3,102.50	177,565.30
8361 Residential Care	1,775,455.95	35,505.03	56,622.11
8399 Social Services, NEC	35,004.84	0.00	16,989.84
Other	N/A	N/A	N/A
Tatal for MA IOD CDOUD 02	0.444.705.74	20.007.52	250 504 04
Total for MAJOR GROUP 83	2,441,725.71	38,607.53	259,584.91
MAJOR GROUP: 84 Museums, Botanical, Zoological Garde 8412 Museums & Art Galleries	977,883.22	4F 606 09	995,762.12
8422 Botanical and Zoological Gardens	195,726.14	45,696.08 44,397.82	231,768.06
6422 Botanical and Zoological Galdens	193,720.14	44,397.02	231,700.00
Total for MAJOR GROUP 84	1,173,609.36	90,093.90	1,227,530.18
MAJOR GROUP: 86 Membership Organizations			
8611 Business Associations	574,849.37	37,498.62	133,068.15
8621 Professional Organizations	410,041.57	6,403.99	40,816.87
8631 Labor Organizations	3,263.17	0.00	3,263.17
8641 Civic & Social Associations	1,032,848.25	775,483.06	850,864.97
8651 Political Organizations	0.00	155,677.13	155,677.13
8661 Religious Organizations	60,790.11	82,480.54	142,657.99
8699 Membership Organizations, NEC	890,237.83	23,424.75	291,245.49
Total for MAJOR GROUP 86	2,972,030.30	1,080,968.09	1,617,593.77
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	28,772,593.48	711,959.33	9,519,008.69
8712 Architectural Services	9,001,414.14	98,048.34	2,203,020.47
8713 Surveying Services	650,045.35	1,371.19	481,453.56
8721 Accounting, Auditing, & Bookkeeping	30,867,386.17	81,208.64	25,666,392.69
8731 Commercial Physical Research	863,108.44	248,741.08	290,675.28
8732 Commercial Nonphysical Research	71,996.55	0.00	65,254.30
8733 Noncommercial Research Organizations	110,869.19	355,707.69	389,874.84
8734 Testing Laboratories	5,685,749.47	430,875.53	2,974,681.01
8741 Management Services	3,808,783.49	848,458.21	2,966,719.19
8742 Management Consulting Services	139,556,438.55	1,826,660.22	10,382,972.42
8743 Public Relations Services	39,000.00	0.00	39,000.00
8744 Facilities Support Services	2,809,232.22	44,564.35	2,351,087.30
8748 Business Consulting, NEC	4,966,936.18	335,464.48	2,757,049.73
Total for MAJOR GROUP 87	227,203,553.23	4,983,059.06	60,087,189.48
MAJOR GROUP: 88 Private Households			
8811 Private Households	64,788.03	20.00	60,847.49
Total for MAJOR GROUP 88	64,788.03	20.00	60,847.49
MAJOR GROUP: 89 Services, NEC	07,700.03	20.00	00,047.49
8999 Services, NEC	7,393,384.13	42,654.61	1,730,825.12
-			
Total for MAJOR GROUP 89	7,393,384.13	42,654.61	1,730,825.12
lent of Revenue	Page 15		

SD Dept. of Revenue Page 15 05/09/18

	Gross Sales	Use Taxable	Taxable Sales
Total for DIVISION I	986,145,917.22	19,492,519.04	325,797,697.82
DIVISION: J Public Administration			
MAJOR GROUP: 91 Executive, Legislative, & General			
9111 Executive Offices	285,086.78	0.00	101,531.48
Other	N/A	N/A	N/A
Total for MAJOR GROUP 91	298,900.16	0.00	115,344.86
MAJOR GROUP: 92 Justice, Public Order, & Safety			
9222 Legal Counsel & Prosecution	25,099.03	0.00	7,822.15
Other	N/A	N/A	N/A
Total for MAJOR GROUP 92	34,719.36	0.00	17,442.48
MAJOR GROUP: 95 Environmental Quality & Housing			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 95	N/A	N/A	N/A
MAJOR GROUP: 96 Administration of Economic Programs			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A	N/A
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	368,101.33	1,675.00	167,297.39
STATE-WIDE TOTALS:	5,631,334,878.81	121,333,974.94	1,763,716,143.71
**************************************	E RECAP *********	*******	******
A Agriculture, Forestry, & Fishing	44,510,956.75	1,795,381.96	26,463,876.63
B Mining	5,028,486.91	4,465,875.62	6,414,707.73
C Construction	3,905,199.95	28,525.66	2,617,685.97
D Manufacturing	761,578,804.33	50,819,250.58	94,567,350.53
E Transportation & Public Utilities	330,745,343.67	14,770,867.48	259,286,022.13
F Wholesale Trade	1,286,966,756.82	5,996,483.13	131,159,999.42
G Retail Trade	2,168,104,976.72	12,748,597.57	879,686,215.31
H Finance, Insurance, & Real Estate	43,980,335.11	11,214,798.90	37,555,290.78
I Services	986,145,917.22	19,492,519.04	325,797,697.82
J Public Administration	368,101.33	1,675.00	167,297.39
STATE-WIDE TOTALS:	5,631,334,878.81	121,333,974.94	1,763,716,143.71
***************************************	*******	******	*******

#### ITEMS OF NOTE:

- 1. Report is NOT based on City tax collections or remittances. Report shows state taxable sales by zip code.
- $2. \ \mathsf{GROSS} \ \mathsf{SALES} \\ \mathsf{:} \ \mathsf{This} \ \mathsf{is} \ \mathsf{the} \ \mathsf{amount} \ \mathsf{reported} \ \mathsf{on} \ \mathsf{Line} \ \mathsf{1} \ \mathsf{of} \ \mathsf{the} \ \mathsf{South} \ \mathsf{Dakota} \ \mathsf{Sales} \ \mathsf{and} \ \mathsf{Use} \ \mathsf{Tax} \ \mathsf{Return}.$
- 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.