

SOUTH DAKOTA SALES and USE TAX REPORT



RETURNS FILED: JANUARY 2026

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

ITEMS OF NOTE:

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

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

STATE Statistics by Standard Industrial Classification (SIC), Major Group, and Division
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	Gross Sales	Use Taxable	Taxable Sales
DIVISION: A Agriculture, Forestry, & Fishing			
MAJOR GROUP: 1 Agricultural Production - Crops			
115 Corn	10,673,717.14	163,413.34	473,150.14
119 Cash Grains, NEC	4,155,009.30	47,835.22	83,537.59
139 Field Crops, Except Cash Grains, NEC	11,074,701.73	56,724.76	206,171.48
161 Vegetables & Melons	129,250.66	268.74	119,217.54
172 Grapes	13,533.43	0.00	10,116.60
181 Ornamental Nursery Products	788,665.49	0.00	316,019.58
182 Food Crops Grown Under Cover	411,439.36	535.00	29,751.70
191 General Farms, Primarily Crop	6,602,571.51	0.00	7,571.00
Other	228,026.11	18,072.19	115,237.09
Total for MAJOR GROUP 1	34,076,914.73	286,849.25	1,360,772.72
MAJOR GROUP: 2 Agricultural Production - Livestock			
211 Beef Cattle Feedlots	520,541.74	101,178.18	137,669.16
212 Beef Cattle, Except Feedlots	444,604.41	0.00	59,329.13
213 Hogs	5,878,647.88	598,192.47	3,162,675.93
214 Sheep & Goats	72,610.29	0.00	50,053.46
219 General Livestock, NEC	2,600,832.27	24,151.87	204,996.35
241 Dairy Farms	39,447,755.16	5,480,014.92	10,196,878.74
252 Chicken Eggs	4,128,525.24	94,925.33	110,638.34
254 Poultry Hatcheries	161,913.85	0.00	91,655.20
259 Poultry & Eggs, NEC	3,167,029.34	34,118.91	463,762.00
272 Horses & Other Equines	95,747.40	0.00	88,297.45
273 Animal Aquaculture	66,487.86	0.00	27,432.86
279 Animal Specialties, NEC	1,526,398.04	1,126.00	400,575.51
291 General Farms, Primarily Animal	171,109.15	1,284.93	63,164.73
Other	1,202.02	0.00	1,202.02
Total for MAJOR GROUP 2	58,283,404.65	6,334,992.61	15,058,330.88
MAJOR GROUP: 7 Agricultural Services			
711 Soil Preparation Services	20,486,360.73	7,138.51	909,393.49
721 Crop Planting & Protecting	11,096,975.84	1,090,376.04	2,182,435.47
723 Crop Preparation Services for Market	12,070,742.52	2,142.69	64,873.09
741 Veterinary Services for Livestock	17,523,630.42	116,082.10	13,832,096.53
742 Veterinary Services, Specialties	9,877,895.60	47,722.02	9,301,058.15
751 Livestock Services, Except Veterinary	6,539,191.19	84,752.49	2,039,198.14
752 Animal Specialty Services	7,274,890.04	57,836.56	4,729,633.77
762 Farm Management Services	2,622,958.18	0.00	1,014,474.55
781 Landscape Counseling & Planning	3,177,100.18	55,111.45	1,246,869.02
782 Lawn & Garden Services	18,422,390.83	214,611.27	15,066,400.35
783 Ornamental Shrub & Tree Services	4,656,770.84	11,081.26	2,896,946.66
Other	2,164.83	0.00	2,164.83
Total for MAJOR GROUP 7	113,751,071.20	1,686,854.39	53,285,544.05
MAJOR GROUP: 8 Forestry			
811 Timber tracts	88,680.30	690.00	11,517.50
831 Forest Products	36,594.47	8,968.28	45,415.75
851 Forestry Services	1,197,197.50	23,550.00	334,072.15
Total for MAJOR GROUP 8	1,322,472.27	33,208.28	391,005.40
MAJOR GROUP: 9 Fishing, Hunting, & Trapping			
912 Finfish	67,526.44	0.00	67,526.44
919 Misc. Marine Products	36,702.12	0.00	18,834.88
971 Hunting, Trapping, Game Propagation	7,400,540.05	44,587.92	7,121,475.17
Other	N/A	N/A	N/A
Total for MAJOR GROUP 9	7,504,974.61	44,587.92	7,208,042.49
Total for DIVISION A	214,938,837.46	8,386,492.45	77,303,695.54

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	Gross Sales	Use Taxable	Taxable Sales
DIVISION: B Mining			
MAJOR GROUP: 10 Metal Mining			
1041 Gold Ores	519,615.21	0.00	519,615.21
1081 Metal Mining Services	311,843.78	57,903.33	369,746.96
Other	N/A	N/A	N/A
Total for MAJOR GROUP 10	831,458.99	57,903.33	889,362.17
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	266.80	52,143.35	52,410.15
1321 Natural Gas Liquids	18,052,264.04	1,434,743.17	1,434,743.17
1381 Drilling Oil & Gas Wells	448,981.58	0.00	448,981.58
1382 Oil & Gas Exploration Services	1,939,058.40	0.00	1,878,609.01
1389 Oil & Gas Field Services, NEC	954,401.88	250,918.41	1,082,967.50
Total for MAJOR GROUP 13	21,394,972.70	1,737,804.93	4,897,711.41
MAJOR GROUP: 14 Nonmetallic Minerals, Except Fuels			
1422 Crushed & Broken Limestone	198,778.82	0.00	50,630.37
1429 Crushed & Broken Stone, NEC	1,782,765.16	4,877.07	257,835.35
1442 Construction Sand & Gravel	3,183,062.32	120,656.12	1,922,221.63
Other	1,531,957.38	128,940.48	716,436.64
Total for MAJOR GROUP 14	6,696,563.68	254,473.67	2,947,123.99
Total for DIVISION B	28,922,995.37	2,050,181.93	8,734,197.57
DIVISION: C Construction			
MAJOR GROUP: 17 Special Trade Contractors			
1752 Floor Laying & Floor Work, NEC	10,860,197.40	41,261.12	4,483,441.16
Total for MAJOR GROUP 17	10,860,197.40	41,261.12	4,483,441.16
Total for DIVISION C	10,860,197.40	41,261.12	4,483,441.16
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food & Kindred Products			
2011 Meat Packing Plants	122,070,361.27	1,268,630.12	1,630,670.96
2013 Sausages & Other Prepared Meats	2,948,560.81	229,046.22	532,280.36
2015 Poultry Slaughtering & Processing	25,488,957.74	1,742,603.96	1,809,986.95
2022 Cheese, Natural & Processed	113,890,463.79	921,408.38	996,844.14
2023 Dry, Condensed, Evaporated Products	227,705.38	0.00	227,705.38
2024 Ice Cream & Frozen Desserts	568,230.50	2,154.21	39,191.99
2032 Canned Specialties	62,989.91	0.00	62,989.91
2033 Canned Fruits & Vegetables	36,044.71	0.00	29,666.83
2034 Dehydrated Fruits, Vegetables, Soups	2,063.97	0.00	2,063.97
2035 Pickles, Sauces, & Salad Dressings	19,058.38	0.00	18,306.38
2043 Cereal Breakfast Foods	226,191.55	0.00	219,388.07
2046 Wet Corn Milling	92,546.60	0.00	16,516.07
2047 Dog & Cat Food	5,679,699.18	106,399.75	240,641.88
2048 Prepared Feeds, NEC	48,433,305.83	342,553.42	1,097,742.57
2051 Bread, Cake, & Related Products	5,566,241.14	570.00	232,681.67
2052 Cookies & Crackers	1,757,130.27	12,851.28	58,764.31
2064 Candy & Other Confectionery Products	24,116.68	0.00	7,440.18
2066 Chocolate & Cocoa Products	21,531.43	0.00	21,413.85
2068 Salted & Roasted Nuts & Seeds	403,950.61	10,388.51	13,773.24
2075 Soybean Oil Mills	59,308,855.00	961,235.89	1,061,235.89
2082 Malt Beverages	1,919,597.63	11,939.54	596,125.13
2084 Wines, Brandy, & Brandy Spirits	167,296.91	341.40	110,027.80
2085 Distilled & Blended Liquors	71,487.28	19,224.21	60,433.08
2086 Bottled & Canned Soft Drinks	30,344,480.10	353,525.87	1,435,003.64

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2087 Flavoring Extracts & Syrups, NEC	3,628.90	0.00	3,009.19
2095 Roasted Coffee	143,562.70	75.08	112,759.82
2097 Manufactured Ice	467,691.60	0.00	5,846.55
2099 Food Preparations, NEC	1,737,450.80	868,222.12	974,190.64
Other	20,780,267.79	255,213.15	306,482.91
Total for MAJOR GROUP 20	442,463,468.46	7,106,383.11	11,923,183.36
MAJOR GROUP: 21 Tobacco Products			
2121 Cigars	138,523.92	381.65	137,980.57
2131 Chewing & Smoking Tobacco	463,011.74	23.12	457,040.92
Other	N/A	N/A	N/A
Total for MAJOR GROUP 21	1,679,095.30	2,066.96	596,683.68
MAJOR GROUP: 22 Textile Mill Products			
2269 Finishing Plants, NEC	3,181.33	0.00	3,088.33
2273 Carpets & Rugs	146,905.56	0.00	55,216.47
2282 Throwing & Winding Mills	1,714.61	0.00	1,654.62
2297 Nonwoven Fabrics	3,198,336.15	0.00	34,865.11
2298 Cordage & Twine	97,077.58	0.00	6,600.00
2299 Textile Goods, NEC	208,777.85	53,764.31	126,375.70
Other	1,577,096.91	0.00	176,909.64
Total for MAJOR GROUP 22	5,233,089.99	53,764.31	404,709.87
MAJOR GROUP: 23 Apparel & Other Textile Products			
2311 Men's & Boys' Suits & Coats	152,259.03	0.00	118,017.03
2326 Men's & Boys' Work Clothing	22,862.32	0.00	21,490.73
2329 Men's & Boys' Clothing, NEC	84,751.33	0.00	49,064.91
2339 Women's & Misses' Outerwear, NEC	37,938.58	0.00	11,902.17
2353 Hats, Caps, & Millinery	60,958.65	0.00	18,246.09
2389 Apparel & Accessories, NEC	1,147,029.38	306.67	1,010,826.42
2391 Curtains & Draperies	1,511.76	0.00	689.00
2392 Housefurnishings, NEC	15,166.35	0.00	14,210.07
2394 Canvas & Related Products	1,450,808.23	477,932.14	749,170.80
2395 Pleating & Stitching	19,353.49	0.00	7,803.25
2396 Automotive & Apparel Trimmings	313,883.83	0.00	142,145.67
2399 Fabricated Textile Products, NEC	368,426.89	0.00	3,698.43
Other	1,100,796.34	397.62	325,257.54
Total for MAJOR GROUP 23	4,775,746.18	478,636.43	2,472,522.11
MAJOR GROUP: 24 Lumber & Wood Products			
2411 Logging	8,758,089.14	0.00	1,200.00
2421 Sawmills & Planing Mills, General	6,944,820.12	105,416.11	280,562.53
2426 Hardwood Dimension & Flooring Mills	79,601.48	0.00	71,528.24
2429 Special Product Sawmills, NEC	9,829.39	0.00	8,677.30
2431 Millwork	248,300,188.10	0.00	350,961.64
2434 Wood Kitchen Cabinets	4,769,023.47	1,162,388.79	2,632,630.83
2439 Structural Wood Members, NEC	7,251,426.67	71,569.18	5,070,770.88
2448 Wood Pallets & Skids	1,542,978.38	18,431.00	87,831.75
2449 Wood Containers, NEC	229,114.27	0.00	608.17
2451 Mobile Homes	17,497,685.57	0.00	123,080.71
2452 Prefabricated Wood Buildings	32,620,179.75	995,468.11	4,627,616.41
2499 Wood Products, NEC	5,864,318.05	45,042.67	1,549,894.26
Other	1,280,850.15	583.50	66,430.83
Total for MAJOR GROUP 24	335,148,104.54	2,398,899.36	14,871,793.55
MAJOR GROUP: 25 Furniture & Fixtures			
2511 Wood Household Furniture	153,964.65	549.19	147,551.64
2512 Upholstered Household Furniture	144,763.83	0.00	72,842.60
2514 Metal Household Furniture	6,773.74	0.00	86.98
2515 Mattresses & Bedspings	1,727,469.60	0.00	124,752.79

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2519 Household Furniture, NEC	6,594.91	0.00	0.00
2521 Wood Office Furniture	714,405.13	1,789.91	46,770.72
2522 Office Furniture, Except Wood	2,584,019.55	912.24	24,402.37
2531 Public Building & Related Furniture	257,753.14	194,693.57	284,399.82
2541 Wood Partitions & Fixtures	3,420,372.60	13,595.23	207,057.79
2542 Partitions & Fixtures, Except Wood	22,214.92	0.00	20,286.11
2599 Furniture & Fixtures, NEC	53,464.37	0.00	42,047.96
Other	N/A	N/A	N/A
Total for MAJOR GROUP 25	9,535,617.17	211,916.19	999,618.26
MAJOR GROUP: 26 Paper & Allied Products			
2611 Pulp Mills	2,117,044.06	0.00	331,821.83
2653 Corrugated & Solid Fiber Boxes	858,033.54	5,448.45	26,126.37
2671 Paper Coated & Laminated, Packaging	54,360,448.08	2,245,523.57	2,418,059.71
2672 Paper Coated & Laminated, NEC	21,130.43	0.00	154.00
2673 Bags: Plastics, Laminated, & Coated	980,905.38	0.00	99,870.56
2675 Die-Cut Paper & Board	94,956.27	0.00	6,055.29
2678 Stationary Products	51,727.64	0.00	2,988.32
2679 Converted Paper Products, NEC	2,488,389.56	23,557.12	187,588.30
Other	3,994,058.59	408,919.93	413,767.02
Total for MAJOR GROUP 26	64,966,693.55	2,683,449.07	3,486,431.40
MAJOR GROUP: 27 Printing & Publishing			
2711 Newspapers	5,031,621.02	82,877.38	1,492,632.83
2721 Periodicals	1,144,979.44	39,595.45	717,677.24
2731 Book Publishing	1,831,127.33	20,488.17	467,143.28
2732 Book Printing	57,894.69	0.00	42,069.67
2741 Misc. Publishing	7,382,679.51	147,825.60	1,782,479.88
2752 Commercial Printing, Lithographic	1,623,261.83	72,669.19	905,979.56
2754 Commercial Printing, Gravure	16,358,664.46	0.00	923,877.50
2759 Commercial Printing, NEC	20,811,413.56	512,096.15	2,806,361.83
2771 Greeting Cards	147,040.98	0.00	90,917.78
Other	188,036.99	255.87	169,729.92
Total for MAJOR GROUP 27	54,576,719.81	875,807.81	9,398,869.49
MAJOR GROUP: 28 Chemicals & Allied Products			
2813 Industrial Gases	3,836,943.81	698.10	2,792,363.26
2819 Industrial Inorganic Chemicals, NEC	7,209,084.59	244.79	821,406.45
2821 Plastics Materials & Resins	2,753,152.25	685,470.71	1,225,702.16
2833 Medicinals & Botanicals	344,604.26	800.50	170,922.11
2834 Pharmaceutical Preparations	11,550,277.09	35,723.39	805,875.58
2835 Diagnostic Substances	1,845,761.40	0.00	153,030.42
2836 Biological Products, Except Diagnostic	341,742.28	0.00	24,693.28
2841 Soap & Other Detergents	447,032.74	3,319.19	226,924.50
2842 Polishes & Sanitation Goods	4,398.48	0.00	1,957.38
2844 Toilet Preparations	554,213.82	237.14	360,429.64
2851 Paints & Allied Products	1,466,983.94	1,152.38	34,001.84
2869 Industrial Organic Chemicals, NEC	140,200,063.28	4,635,857.48	4,941,047.33
2873 Nitrogenous Fertilizers	72,888,109.99	0.00	92,031.97
2875 Fertilizers, Mixing Only	26,989,566.79	2,445.38	2,445.38
2879 Agricultural Chemicals, NEC	18,722,074.02	52.42	7,004.02
2891 Adhesives & Sealants	14,014,314.41	14,193.81	75,081.92
2892 Explosives	96,083.90	0.00	96,083.90
2893 Printing Ink	3,225,312.28	0.00	3,713.24
2899 Chemical Preparations, NEC	6,493,557.26	1,824.76	1,618,508.01
Other	1,658,635.57	0.00	1,655,977.44
Total for MAJOR GROUP 28	314,641,912.16	5,382,020.05	15,109,199.83
MAJOR GROUP: 29 Petroleum & Coal Products			

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2911 Petroleum Refining	326,564.35	26,813.30	27,849.37
2951 Asphalt Paving Mixtures & Blocks	11,165,052.07	522,221.22	1,305,288.76
2952 Asphalt Felts & Coatings	9,147.04	0.00	7,339.04
2992 Lubricating Oils & Greases	1,257,829.09	2,895.33	45,909.71
Total for MAJOR GROUP 29	12,758,592.55	551,929.85	1,386,386.88
MAJOR GROUP: 30 Rubber & Misc. Plastics Products			
3052 Rubber & Plastics Hose & Belting	15,859,444.96	4,367.60	127,271.29
3053 Gaskets, Packing, & Sealing Devices	518,853.90	0.00	25,474.86
3069 Fabricated Rubber Products, NEC	2,665,529.47	693.00	372,739.82
3083 Laminated Plastics Plate & Sheet	329,978.99	0.00	51,164.73
3084 Plastics Pipe	20,393,049.94	548,687.95	1,135,523.49
3085 Plastics Bottles	2,722,247.76	499,188.55	500,045.57
3086 Plastics Foam Products	1,390,323.62	29,360.20	236,296.81
3087 Custom Compound Purchased Resins	168,915.16	480.82	41,459.26
3088 Plastics Plumbing Fixtures	730,282.47	0.00	150,347.27
3089 Plastics Products, NEC	17,678,136.77	1,706,433.55	5,818,992.92
Other	9,510,898.76	49,210.43	550,648.14
Total for MAJOR GROUP 30	71,967,661.80	2,838,422.10	9,009,964.16
MAJOR GROUP: 31 Leather & Leather Products			
3131 Footwear Cut Stock	30,677.42	1,192.83	20,145.69
3149 Footwear, Except Rubber, NEC	42,038.49	0.00	37,929.26
3199 Leather Goods, NEC	212,400.02	507.50	136,561.40
Other	178,747.81	583.03	10,802.84
Total for MAJOR GROUP 31	463,863.74	2,283.36	205,439.19
MAJOR GROUP: 32 Stone, Clay, & Glass Products			
3211 Flat Glass	1,951,091.28	497.38	1,247.38
3231 Products of Purchased Glass	105,908.91	110.75	20,253.81
3241 Cement, Hydraulic	2,757,725.17	311.77	317,574.29
3251 Brick & Structural Clay Tile	6,316,880.46	127,279.52	436,015.00
3269 Pottery Products, NEC	91,541.22	0.00	77,180.38
3271 Concrete Block & Brick	160,440.84	0.00	71,902.74
3272 Concrete Products, NEC	19,625,642.35	185,823.58	8,815,172.04
3273 Ready-Mixed Concrete	16,625,706.18	620,487.14	14,484,979.61
3281 Cut Stone & Stone Products	381,792.94	0.00	152,001.24
3291 Abrasive Products	3,640,092.53	244.29	569,997.55
3295 Minerals, Ground or Treated	89,136.73	9.80	83,099.80
Other	4,099,793.39	0.00	113,509.98
Total for MAJOR GROUP 32	55,845,752.00	934,764.23	25,142,933.82
MAJOR GROUP: 33 Primary Metal Industries			
3312 Blast Furnaces & Steel Mills	2,685,430.19	44,414.97	291,827.87
3315 Steel Wire & Related Products	114,621.50	0.00	92,305.12
3317 Steel Pipe & Tubes	10,172,810.51	32,205.31	53,009.64
3357 Nonferrous Wiredrawing & Insulating	832,285.09	0.00	28,646.79
3363 Aluminum Die-Castings	717,496.65	44,952.10	152,144.48
3399 Primary Metal Products, NEC	5,827,314.55	86.74	1,769,797.85
Other	6,948,824.61	1,519,898.39	1,620,923.86
Total for MAJOR GROUP 33	27,298,783.10	1,641,557.51	4,008,655.61
MAJOR GROUP: 34 Fabricated Metal Products			
3412 Metal Barrels, Drums, & Pails	50,858.26	0.00	6,389.86
3421 Cutlery	390,636.09	32,996.64	405,322.31
3423 Hand & Edge Tools, NEC	922,517.88	0.00	97,828.03
3429 Hardware, NEC	6,640,962.62	260,280.94	1,154,479.97
3432 Plumbing Fixture Fittings & Trim	9,503,589.27	0.00	802,111.13
3433 Heating Equipment, Except Electric	814,046.29	3,530.20	137,659.03
3441 Fabricated Structural Metal	8,654,200.33	16,805.34	4,369,732.96

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3442 Metal Doors, Sash, & Trim	10,231,188.02	35,983.41	552,291.32
3443 Fabricated Plate Work (Boiler Shops)	22,060,387.99	626,315.49	3,330,850.06
3444 Sheet Metal Work	5,709,309.66	32,164.74	664,550.33
3446 Architectural Metal Work	1,491,105.57	1,220.02	707,578.76
3448 Prefabricated Metal Buildings	1,885,444.85	3,571.09	981,851.38
3449 Misc. Metal Work	2,904,642.29	82,150.00	817,408.53
3451 Screw Machine Products	26,726.15	0.00	13,016.49
3462 Iron & Steel Forgings	155,550.58	0.00	79,671.75
3469 Metal Stampings, NEC	887,530.01	0.00	315,075.03
3471 Plating & Polishing	18,463.12	0.00	5,633.12
3479 Metal Coating & Allied Services	1,677,507.21	18,234.93	149,178.21
3482 Small Arms Ammunition	1,282,095.69	73,194.42	91,702.64
3484 Small Arms	1,057,019.83	22,003.26	479,215.58
3489 Ordnance & Accessories, NEC	140,289.15	0.00	4,236.44
3491 Industrial Valves	1,415,504.23	0.00	241,379.69
3492 Fluid Power Valves & Hose Fittings	377,867.62	0.00	2,767.99
3494 Valves & Pipe Fittings, NEC	7,293,646.24	8,738.75	96,707.03
3496 Misc. Fabricated Wire Products	5,363,519.84	236,958.55	267,630.88
3497 Metal Foil & Leaf	872,928.99	935.14	15,850.14
3498 Fabricated Pipe & Pipe Fittings	1,632,502.21	0.00	1,379,905.93
3499 Fabricated Metal Products, NEC	11,467,122.08	99,211.62	3,830,241.13
Other	395,247.12	156,880.95	224,559.55
Total for MAJOR GROUP 34	105,322,409.19	1,711,175.49	21,224,825.27
MAJOR GROUP: 35 Industrial Machinery & Equipment			
3511 Turbines, & Turbine Generator Sets	13,483,314.04	888,769.73	1,101,664.01
3519 Internal Combustion Engines, NEC	16,967,123.56	10,529.75	156,106.65
3523 Farm Machinery & Equipment	40,443,350.57	424,779.23	7,152,192.96
3524 Lawn & Garden Equipment	82,118.75	190,480.46	206,872.27
3531 Construction Machinery	69,230,797.58	649,802.39	3,038,491.01
3532 Mining Machinery	15,237,813.87	117,765.63	1,020,235.85
3533 Oil & Gas Field Machinery	324,676.76	0.00	111,512.80
3534 Elevators & Moving Stairways	0.00	0.00	0.00
3535 Conveyors & Conveying Equipment	8,302,130.51	5,942.80	748,752.89
3536 Hoists, Cranes, & Monorails	2,385,697.87	1,008,087.10	1,191,535.57
3537 Industrial Trucks & Tractors	4,932,748.53	11,787.18	15,324.06
3541 Machine Tools, Metal Cutting Types	732,734.87	187.82	25,340.04
3542 Machine Tools, Metal Forming Types	1,202,653.22	17,929.11	251,037.59
3544 Special Dies, Tools, Jigs & Fixtures	102,565.92	0.00	10,640.92
3545 Machine Tool Accessories	731,724.13	7,721.59	86,238.80
3546 Power-Driven Handtools	1,754,447.35	11,449.76	22,729.31
3548 Welding Apparatus	195,431.15	0.00	85,402.48
3549 Metalworking Machinery, NEC	3,553,873.58	72,753.55	1,190,073.99
3553 Woodworking Machinery	6,759,649.42	0.00	12,274.84
3555 Printing Trades Machinery	745,496.79	0.00	374,533.64
3556 Food Products Machinery	3,608,742.83	683.30	3,285,952.06
3559 Special Industry Machinery, NEC	5,482,497.13	17,897.98	1,443,657.70
3561 Pumps & Pumping Equipment	2,118,633.88	0.00	774,531.54
3563 Air & Gas Compressors	4,897,558.94	0.00	4,715,397.88
3564 Blowers & Fans	26,653,268.09	1,044,849.90	1,081,619.36
3565 Packaging Machinery	375,600.34	0.00	240,405.49
3569 General Industrial Machinery, NEC	4,193,968.70	23,732.31	1,621,369.44
3571 Electronic Computers	2,538,203.33	0.00	18,183.05
3572 Computer Storage Devices	1,106,834.58	0.00	52,269.58
3577 Computer Peripheral Equipment, NEC	376,833.93	0.00	165,409.55
3578 Calculating & Accounting Equipment	403,207.15	4,114.78	125,003.40
3579 Office Machines, NEC	7,344.95	0.00	3,004.98
3581 Automatic Vending Machines	109,362.66	0.00	84,345.29

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	Gross Sales	Use Taxable	Taxable Sales
3582 Commercial Laundry Equipment	787,261.52	0.00	1,900.00
3585 Refrigeration & Heating Equipment	4,908,709.62	5,209.06	388,552.00
3586 Measuring & Dispensing Pumps	217,927.30	0.00	3,229.00
3589 Service Industry Machinery, NEC	4,530,302.72	28,289.43	1,203,729.18
3593 Fluid Power Cylinders & Actuators	11,405.60	9,817.74	9,817.74
3594 Fluid Power Pumps & Motors	2,453,206.21	0.00	27,402.84
3596 Scales & Balances, Except Laboratory	2,736,591.63	1,572.03	993,214.10
3599 Industrial Machinery, NEC	8,897,260.43	313,079.67	2,342,055.44
Other	1,217,860.83	0.00	1,208,197.35
Total for MAJOR GROUP 35	264,800,930.84	4,867,232.30	36,590,206.65
MAJOR GROUP: 36 Electronic & Other Electrical Equipment			
3612 Transformers, Except Electronic	93,333,997.88	591,800.44	2,949,876.43
3613 Switchgear & Switchboard Apparatus	48,458,791.75	0.00	302,030.08
3621 Motors & Generators	4,128,377.49	215.00	29,356.71
3625 Relays & Industrial Controls	18,539.25	0.00	11,953.16
3629 Electrical Industrial Apparatus, NEC	1,018,978.79	1,074,013.39	1,130,336.99
3631 Household Cooking Equipment	28,984.75	0.00	28,984.75
3634 Electric Housewares & Fans	1,418,316.28	3,319.08	230,029.99
3635 Household Vacuum Cleaners	123,975.86	0.00	9,396.64
3639 Household Appliances, NEC	669,619.92	2,976.77	33,362.72
3641 Electric Lamps	191,435.27	0.00	13,662.60
3643 Current-Carrying Wiring Devices	497,344.09	0.00	7,150.06
3644 Noncurrent-Carrying Wiring Devices	35,930.39	0.00	3,340.95
3645 Residential Lighting Fixtures	689,247.35	6,515.47	13,292.05
3646 Commercial Lighting Fixtures	1,832,898.68	0.00	1,473,952.71
3648 Lighting Equipment, NEC	248,683.91	0.00	102,309.47
3651 Household Audio & Video Equipment	1,677,740.46	900.00	919,491.73
3661 Telephone & Telegraph Apparatus	3,493,872.59	0.00	3,096,950.49
3663 Radio & TV Communications Equipment	16,143,837.68	0.00	292,142.51
3669 Communications Equipment, NEC	1,427,267.32	0.00	429,716.39
3674 Semiconductors & Related Devices	9,442,644.75	1,212,257.03	1,251,076.09
3677 Electronic Coils & Transformers	7,244,742.55	25,203.32	6,059,743.20
3679 Electronic Components, NEC	16,907,610.19	234,479.15	3,119,258.00
3691 Storage Batteries	6,527,383.39	0.00	6,441,445.72
3692 Primary Batteries, Dry & Wet	737,991.24	0.00	0.00
3699 Electrical Equipment & Supplies, NEC	14,506,823.02	450.87	4,897,377.21
Other	5,561,722.71	50,347.26	51,450.90
Total for MAJOR GROUP 36	236,366,757.56	3,202,477.78	32,897,687.55
MAJOR GROUP: 37 Transportation Equipment			
3711 Motor Vehicles & Car Bodies	48,882,098.69	0.00	908,837.84
3713 Truck & Bus Bodies	864,512.21	63.00	74,332.11
3714 Motor Vehicle Parts & Accessories	32,322,083.10	1,592,774.96	2,611,998.22
3715 Truck Trailers	5,801,891.20	460,683.55	971,664.57
3721 Aircraft	11,228,448.49	895,917.26	902,542.32
3724 Aircraft Engines & Engine Parts	3,944,039.66	1,818,636.44	1,818,636.44
3728 Aircraft Parts & Equipment, NEC	2,958,566.09	208,998.31	371,549.12
3732 Boat Building & Repairing	203,943.98	1,169.84	139,359.11
3743 Railroad Equipment	23,456.53	0.00	10,711.09
3751 Motorcycles, Bicycles, & Parts	766,023.25	3,054.30	135,506.56
3792 Travel Trailers & Campers	165,530.74	0.00	0.00
3795 Tanks & Tank Components	82,378.99	0.00	69,481.66
3799 Transportation Equipment, NEC	1,625,810.12	6,435.10	264,989.43
Total for MAJOR GROUP 37	108,868,783.05	4,987,732.76	8,279,608.47
MAJOR GROUP: 38 Instruments & Related Products			
3812 Search & Navigation Equipment	2,472,271.68	64,696.21	470,215.39
3821 Laboratory Apparatus & Furniture	2,194,763.96	0.00	21,838.01

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3822 Environmental Controls	1,325,739.80	41,273.03	56,093.72
3823 Process Control Instruments	1,313,886.28	3,620.61	561,010.06
3824 Fluid Meters & Counting Devices	124,441.93	0.00	45,446.32
3825 Instruments to Measure Electricity	5,576,860.37	15,907.32	102,511.03
3826 Analytical Instruments	425,568.09	0.00	22,663.45
3827 Optical Instruments & Lenses	90,589.28	0.00	35,057.89
3829 Measuring & Controlling Devices, NEC	2,821,619.10	0.00	360,321.93
3841 Surgical & Medical Instruments	7,245,107.68	18,413.91	132,239.46
3842 Surgical Appliances & Supplies	7,650,476.49	162,579.60	228,514.41
3843 Dental Equipment & Supplies	793,684.90	2,011.65	311,203.58
3845 Electromedical Equipment	3,482,279.96	3,771.89	308,943.45
3851 Ophthalmic Goods	1,394,241.21	0.00	28,874.85
3861 Photographic Equipment & Supplies	10,363,014.66	454,039.36	464,281.29
Other	10,579.43	0.00	2,978.58
Total for MAJOR GROUP 38	47,285,124.82	766,313.58	3,152,193.42
MAJOR GROUP: 39 Misc. Manufacturing Industries			
3911 Jewelry, Precious Metal	667,504.96	0.00	25,547.45
3914 Silverware & Plated Ware	998,707.98	0.00	413,355.96
3931 Musical Instruments	529,132.59	0.00	528,775.81
3942 Dolls & Stuffed Toys	53,557.17	0.00	52,483.45
3944 Games, Toys, & Children's Vehicles	49,770.46	0.00	40,651.08
3949 Sporting & Athletic Goods, NEC	2,611,428.89	43,400.74	613,934.60
3952 Lead Pencils & Art Goods	102,791.54	82.12	94,553.73
3961 Costume Jewelry	9,195.05	0.98	9,196.03
3993 Signs & Advertising Specialties	1,567,581.35	1,908,782.85	3,188,661.73
3999 Manufacturing Industries, NEC	37,542,840.10	2,438,204.03	6,317,479.30
Other	301,517.62	0.00	12,454.49
Total for MAJOR GROUP 39	44,434,027.71	4,390,470.72	11,297,093.63
Total for DIVISION D	2,208,433,133.52	45,087,302.97	212,458,006.20
DIVISION: E Transportation & Public Utilities			
MAJOR GROUP: 40 Railroad Transportation			
4011 Railroads, Line-Haul Operating	65,945.95	5,093,417.47	5,159,363.42
4013 Switching & Terminal Services	340,444.70	39,351.43	299,953.92
Total for MAJOR GROUP 40	406,390.65	5,132,768.90	5,459,317.34
MAJOR GROUP: 41 Local & Interurban Passenger Transportation			
4111 Local & Suburban Transit	1,159,901.12	1,883.24	500,555.25
4119 Local Passenger Transportation, NEC	703,299.45	-5,400.00	532,994.16
4121 Taxicabs	419,518.92	4,312.43	344,849.65
4142 Bus Charter Service, Except Local	3,348,373.40	3,378.58	34,382.99
4173 Bus Terminal & Service Facilities	600.00	0.00	600.00
Other	81,187.63	394.22	81,581.85
Total for MAJOR GROUP 41	5,712,880.52	4,568.47	1,494,963.90
MAJOR GROUP: 42 Trucking & Warehousing			
4212 Local Trucking Without Storage	126,020,480.70	180,871.58	15,048,922.92
4213 Trucking, Except Local	10,137,952.37	385,051.32	687,073.58
4214 Local Trucking With Storage	3,863,115.94	1,359,581.22	2,472,107.64
4215 Courier Services, Except by Air	441,113.30	30,956.66	431,891.03
4221 Farm Product Warehousing & Storage	1,122,980.07	0.00	8,582.55
4222 Refrigerated Warehousing & Storage	1,783,778.07	10,775.77	1,432,609.32
4225 General Warehousing & Storage	3,354,121.58	314,219.51	2,071,449.62
4226 Special Warehousing & Storage, NEC	2,401,412.77	4,345.00	877,714.50
Total for MAJOR GROUP 42	149,124,954.80	2,285,801.06	23,030,351.16
MAJOR GROUP: 44 Water Transportation			
4493 Marinas	19,557.84	0.00	19,077.84

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4499 Water Transportation Services, NEC	1,802,946.21	0.00	1,073,253.90
Other	N/A	N/A	N/A
Total for MAJOR GROUP 44	1,903,860.24	0.00	1,150,642.63
MAJOR GROUP: 45 Transportation by Air			
4512 Air Transportation, Scheduled	1,525.00	195,089.72	196,614.72
4513 Air Courier Services	36,321.37	6,096.84	35,228.67
4522 Air Transportation, Nonscheduled	14,295,201.02	1,444,439.22	2,169,676.63
4581 Airports, Flying Fields, & Services	3,599,398.70	9,558.95	1,721,642.03
Total for MAJOR GROUP 45	17,932,446.09	1,655,184.73	4,123,162.05
MAJOR GROUP: 46 Pipelines, Except Natural Gas			
4612 Crude Petroleum Pipelines	0.00	93,860.71	93,860.71
4613 Refined Petroleum Pipelines	0.00	396,529.42	396,529.42
4619 Pipelines, NEC	0.00	326,384.37	326,384.37
Total for MAJOR GROUP 46	0.00	816,774.50	816,774.50
MAJOR GROUP: 47 Transportation Services			
4724 Travel Agencies	5,674,413.60	46,997.84	63,975.51
4725 Tour Operators	178,231.98	0.00	55,377.26
4729 Passenger Transportation Arrangement, NEC	81,342.71	0.00	266.14
4731 Freight Transportation Arrangement	4,949,657.80	974.39	944,519.29
4783 Packing & Crating	148,603.51	0.00	19,492.76
4785 Inspection & Fixed Facilities	653,847.15	0.00	248,324.94
4789 Transportation Services, NEC	5,793,788.06	22,979.19	934,951.18
Total for MAJOR GROUP 47	17,479,884.81	70,951.42	2,266,907.08
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	24,956,086.78	620,521.50	24,485,818.76
4813 Telephone Communications, Except Radio	28,104,958.80	3,862,048.72	16,958,361.58
4832 Radio Broadcasting Stations	8,666,004.88	114,856.66	153,178.20
4833 Television Broadcasting Stations	991,798.12	173,073.21	200,959.79
4841 Cable & Other Pay TV Services	24,356,895.93	1,875,654.33	25,385,118.84
4899 Communications Services, NEC	8,188,002.42	29,287.34	3,496,410.11
Other	N/A	N/A	N/A
Total for MAJOR GROUP 48	95,265,818.59	6,675,441.76	70,681,918.94
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
4911 Electric Services	279,295,159.35	5,247,479.93	81,152,876.82
4922 Natural Gas Transmission	1,252,002.01	49,317.91	49,317.91
4923 Gas Transmission & Distribution	2,856,379.11	175,221.58	1,919,668.74
4924 Natural Gas Distribution	21,033,882.71	1,174,665.44	9,212,051.85
4925 Gas Production &/or Distribution	2,233,499.12	261,885.84	2,209,179.06
4931 Electric & Other Services Combined	53,536,472.96	10,167,856.94	54,667,222.69
4932 Gas & Other Services Combined	27,095,858.86	-599,568.16	23,568,447.20
4939 Combination Utilities, NEC	27,613,288.29	4,431,381.35	13,468,862.55
4941 Water Supply	898,453.72	25,020.36	585,569.63
4952 Sewerage Systems	290,445.35	0.00	122,848.91
4953 Refuse Systems	4,192,558.81	69,407.37	2,578,772.13
4959 Sanitary Services, NEC	2,550,842.98	805.06	1,782,931.88
4961 Steam & Air-Conditioning Supply	0.00	2,463,448.30	2,463,448.30
4971 Irrigation Systems	2,402,050.96	0.00	1,401,249.53
Total for MAJOR GROUP 49	425,250,894.23	23,466,921.92	195,182,447.20
Total for DIVISION E	713,077,129.93	40,108,412.76	304,206,484.80
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5012 Automobiles & Other Motor Vehicles	34,162,755.45	29,212.01	3,221,575.38
5013 Motor Vehicle Supplies & New Parts	54,996,602.90	20,649.15	3,128,638.78
5014 Tires & Tubes	16,722,687.27	17,020.77	2,471,331.96

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	Gross Sales	Use Taxable	Taxable Sales
5015 Motor Vehicle Parts, Used	4,153,187.09	9,320.87	620,723.44
5021 Furniture	5,114,592.04	-56,528.02	1,042,573.00
5023 Homefurnishings	3,297,478.25	9,302.49	733,326.74
5031 Lumber, Plywood, & Millwork	60,556,555.05	141,188.48	4,836,100.55
5032 Brick, Stone, & Related Materials	42,532,825.27	136,612.58	10,507,191.83
5033 Roofing, Siding, & Insulation	20,037,891.69	12,645.69	1,774,153.07
5039 Construction Materials, NEC	32,915,538.56	60,926.68	3,750,662.42
5043 Photographic Equipment & Supplies	582,320.77	0.00	202,480.66
5044 Office Supplies	10,436,559.69	59,123.35	4,017,465.39
5045 Computers, Peripherals & Software	234,996,801.01	169,440.68	23,443,749.68
5046 Commercial Equipment, NEC	12,253,118.51	286,407.56	5,217,264.44
5047 Medical & Hospital Equipment	120,783,049.96	378,940.20	9,728,241.66
5048 Ophthalmic Goods	4,055,326.74	0.00	2,683,800.13
5049 Professional Equipment, NEC	6,170,380.32	12,380.24	1,635,847.07
5051 Metals Service Centers & Offices	56,204,970.92	118,527.55	10,916,595.37
5063 Electrical Apparatus & Equipment	61,232,335.56	132,640.98	24,671,919.79
5064 Electrical Appliances, TV & Radios	10,812,045.41	2,221.79	940,924.50
5065 Electronic Parts & Equipment, NEC	36,073,902.24	137,052.13	6,433,641.74
5072 Hardware	18,201,998.50	44,711.19	1,420,153.53
5074 Plumbing & Hydronic Heating Supplies	42,734,340.86	439,318.02	23,396,085.89
5075 Warm Air Heating & Air-Conditioning	31,175,030.60	558,602.44	10,873,640.61
5078 Refrigeration Equipment & Supplies	7,308,653.88	54,386.38	3,534,693.39
5082 Construction & Mining Machinery	36,834,609.70	86,669.34	14,336,795.39
5083 Farm & Garden Machinery	36,475,621.12	100,783.13	11,142,735.46
5084 Industrial Machinery & Equipment	85,510,397.40	789,922.34	24,577,805.94
5085 Industrial Supplies	36,383,745.83	244,830.86	5,899,957.32
5087 Service Establishment Equipment	7,783,754.03	3,198.14	1,849,548.10
5088 Transportation Equipment & Supplies	1,742,267.08	0.00	176,003.23
5091 Sporting & Recreational Goods	16,764,164.50	46,924.74	4,360,950.38
5092 Toys & Hobby Goods & Supplies	4,856,759.13	620.89	3,736,585.24
5093 Scrap & Waste Materials	9,729,246.76	122,606.86	1,068,511.63
5094 Jewelry & Precious Stones	2,874,984.40	431.91	488,168.28
5099 Durable Goods, NEC	41,435,492.92	137,948.30	5,407,998.79
Total for MAJOR GROUP 50	1,207,901,991.41	4,308,039.72	234,247,840.78
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5111 Printing & Writing Paper	546,584.39	19,903.28	134,624.71
5112 Stationery & Office Supplies	9,672,629.27	212.62	530,914.10
5113 Industrial & Personal Service Paper	17,292,904.10	8,154.93	1,606,306.92
5122 Drugs, Proprietarys, & Sundries	247,391,477.64	58,358.18	4,681,019.61
5131 Piece Goods & Notions	1,203,367.23	0.00	380,198.59
5136 Men's & Boys' Clothing	7,731,383.63	6,212.00	1,568,294.19
5137 Women's & Children's Clothing	6,512,780.60	146,766.73	2,338,135.48
5139 Footwear	2,128,146.78	3,069.19	728,155.65
5141 Groceries, General Line	148,096,173.36	307,408.31	7,219,390.86
5142 Packaged Frozen Foods	23,746,344.12	3,548.01	2,419,097.54
5143 Dairy Products, Except Dried or Canned	3,424,810.34	18,049.17	40,290.38
5144 Poultry & Poultry Products	31,654,207.66	10,950.80	1,130,910.18
5145 Confectionery	17,155,194.27	52,093.41	501,548.21
5146 Fish & Seafoods	53,728.46	0.00	13,808.03
5147 Meats & Meat Products	14,475,671.78	264,754.03	1,393,060.83
5148 Fresh Fruits & Vegetables	6,365,864.71	0.00	156,886.02
5149 Groceries & Related Products, NEC	35,883,263.56	103,364.91	2,273,391.24
5153 Grain & Field Beans	108,891,039.74	235,774.87	2,252,776.57
5154 Livestock	98,235,794.86	588.15	187,188.40
5159 Farm-Product Raw Materials, NEC	212,416,464.59	24,395.32	166,967.26
5162 Plastics Materials & Basic Shapes	10,490,419.05	34,427.56	263,968.44
5169 Chemicals & Allied Products, NEC	157,843,603.33	1,365,426.87	4,568,489.65

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	Gross Sales	Use Taxable	Taxable Sales
5171 Petroleum Bulk Stations & Terminals	14,945,448.87	11,488.87	1,253,735.33
5172 Petroleum Products, NEC	192,652,088.91	32,330.52	6,134,418.77
5181 Beer & Ale	21,062,628.89	79,674.85	254,456.95
5182 Wine & Distilled Beverages	21,347,696.20	51,320.88	466,476.97
5191 Farm Supplies	387,374,555.42	1,665,916.05	16,834,355.14
5192 Books, Periodicals, & Newspapers	3,470,389.35	14,922.25	157,042.48
5193 Flowers & Florists' Supplies	1,648,201.15	3,023.91	248,455.39
5194 Tobacco & Tobacco Products	3,527,314.70	34,905.16	794,344.43
5198 Paints, Varnishes, & Supplies	1,936,760.22	0.00	60,949.49
5199 Nondurable Goods, NEC	31,405,150.20	615,443.48	4,870,263.89
Total for MAJOR GROUP 51	1,840,582,087.38	5,172,484.31	65,629,921.70
Total for DIVISION F	3,048,484,078.79	9,480,524.03	299,877,762.48
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	310,344,010.69	3,643,982.69	206,435,814.47
5231 Paint, Glass, & Wallpaper Stores	15,432,066.09	3,246,890.38	8,481,821.36
5251 Hardware Stores	34,592,124.42	192,154.77	21,458,632.30
5261 Retail Nurseries & Garden Stores	11,726,100.21	876,877.24	5,455,726.34
5271 Mobile Home Dealers	4,366,274.63	3,310.66	121,336.53
Total for MAJOR GROUP 52	376,460,576.04	7,963,215.74	241,953,331.00
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	360,303,899.81	1,083,445.85	288,404,064.52
5331 Variety Stores	35,176,744.07	75,142.03	28,683,710.54
5399 Misc. General Merchandise Stores	91,926,628.02	629,298.63	40,755,640.32
Total for MAJOR GROUP 53	487,407,271.90	1,787,886.51	357,843,415.38
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	259,240,198.24	658,411.70	150,985,546.52
5421 Meat & Fish Markets	11,221,737.56	56,825.42	6,062,032.14
5431 Fruit & Vegetable Markets	2,479,970.43	193,775.40	2,205,127.38
5441 Candy, Nut, & Confectionery Stores	4,535,204.38	1,911.12	793,044.66
5451 Dairy Products Stores	1,075,311.62	1,920.80	580,161.96
5461 Retail Bakeries	3,476,427.45	4,428.81	2,993,728.13
5499 Misc. Food Stores	15,871,293.26	429,789.58	7,516,239.52
Total for MAJOR GROUP 54	297,900,142.94	1,347,062.83	171,135,880.31
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	381,307,736.03	814,342.87	30,525,401.57
5521 Used Car Dealers	59,917,367.56	67,063.83	2,624,620.67
5531 Auto & Home Supply Stores	103,481,597.87	632,178.32	38,077,464.36
5541 Gasoline Service Stations	196,388,084.50	880,073.04	57,619,349.27
5551 Boat Dealers	2,790,435.93	5,603.75	1,126,390.79
5561 Recreational Vehicle Dealers	9,872,758.83	21,288.66	3,139,403.70
5571 Motorcycle Dealers	20,438,923.49	60,699.79	2,271,798.07
5599 Automotive Dealers, NEC	39,065,389.87	41,593.93	5,745,019.26
Total for MAJOR GROUP 55	813,262,294.08	2,522,844.19	141,129,447.69
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	2,516,395.11	46,409.88	2,221,989.46
5621 Women's Clothing Stores	7,271,024.19	11,284.23	6,794,874.43
5632 Women's Accessory & Specialty Stores	7,346,583.03	10,259.80	6,893,470.52
5641 Children's & Infants' Wear Stores	853,082.47	475.48	835,513.39
5651 Family Clothing Stores	37,308,985.49	91,538.26	35,363,572.37
5661 Shoe Stores	9,406,397.14	23,020.50	8,520,653.91
5699 Misc. Apparel & Accessory Stores	6,858,758.36	588,909.53	4,899,620.56
Total for MAJOR GROUP 56	71,561,225.79	771,897.68	65,529,694.64
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			

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	Gross Sales	Use Taxable	Taxable Sales
5712 Furniture Stores	35,054,151.71	432,971.90	22,287,634.28
5713 Floor Covering Stores	13,622,523.44	10,231.53	7,282,949.73
5714 Drapery & Upholstery Stores	2,869,560.13	4,711.19	1,221,078.72
5719 Misc. Homefurnishings Stores	8,742,920.13	175,491.61	5,680,294.63
5722 Household Appliance Stores	17,636,177.01	417,651.84	9,896,034.93
5731 Radio, TV, & Electronic Stores	33,325,917.86	175,574.67	19,992,344.00
5734 Computer & Software Stores	32,663,097.10	77,987.82	12,324,656.45
5735 Record & Prerecorded Tape Stores	183,806.45	0.00	129,382.86
5736 Musical Instrument Stores	2,792,967.90	861.60	1,798,878.42
Total for MAJOR GROUP 57	146,891,121.73	1,295,482.16	80,613,254.02
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	172,628,642.06	1,791,020.74	149,342,145.64
5813 Drinking Places	31,550,117.70	288,769.10	21,781,524.49
Total for MAJOR GROUP 58	204,178,759.76	2,079,789.84	171,123,670.13
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	143,861,030.56	139,811.83	7,772,265.16
5921 Liquor Stores	14,890,257.52	13,482.19	13,466,342.96
5932 Used Merchandise Stores	9,076,611.77	136,971.43	7,709,001.35
5941 Sporting Goods & Bicycle Shops	59,954,928.48	436,112.12	49,529,417.85
5942 Book Stores	6,893,541.00	108,236.65	4,658,181.45
5943 Stationery Stores	15,581,630.31	15,256.56	4,484,014.85
5944 Jewelry Stores	20,773,027.19	210,558.89	14,901,486.39
5945 Hobby, Toy, & Game Shops	21,304,789.13	386,017.70	10,338,697.24
5946 Camera & Photographic Supply Stores	92,308.62	0.00	77,572.14
5947 Gift, Novelty, & Souvenir Shops	8,531,221.76	112,142.55	5,794,538.17
5948 Luggage & Leather Goods Stores	256,934.51	0.00	211,185.16
5949 Sewing, Needlework, & Piece Goods	1,507,001.33	23,719.53	1,224,443.98
5961 Catalog & Mail-Order Houses	722,068,047.88	1,357,427.83	301,784,318.43
5962 Merchandising Machine Operators	6,123,983.83	73,544.54	2,947,134.38
5963 Direct Selling Establishments	11,598,859.60	33,561.49	7,036,789.12
5983 Fuel Oil Dealers	46,268,184.06	45,684.70	3,427,201.63
5984 Liquefied Petroleum Gas Dealers	13,470,909.18	6,293.31	6,983,345.94
5989 Fuel Dealers, NEC	15,710,021.90	0.00	1,731,887.95
5992 Florists	2,465,666.33	3,617.16	2,265,617.99
5993 Tobacco Stores & Stands	6,601,914.12	5,548.73	6,572,783.81
5994 News Dealers & Newsstands	151,198.83	0.00	36,247.83
5995 Optical Goods Stores	2,759,797.49	3,113.61	379,137.38
5999 Misc. Retail Stores, NEC	1,150,028,549.86	5,304,872.76	215,325,671.25
Total for MAJOR GROUP 59	2,279,970,415.26	8,415,973.58	668,657,282.41
Total for DIVISION G	4,677,631,807.50	26,184,152.53	1,897,985,975.58
DIVISION: H Finance, Insurance, & Real Estate			
MAJOR GROUP: 60 Depository Institutions			
6011 Federal Reserve Banks	588,548.38	448,459.76	1,037,008.14
6021 National Commercial Banks	1,703,535.36	18,830.95	1,286,914.29
6022 State Commercial Banks	201,294.68	289,059.76	490,354.44
6029 Commercial Banks, NEC	21,700.71	86.08	21,749.79
6035 Federal Savings Institutions	307.27	23,360.63	23,360.63
6081 Foreign Bank & Branches & Agencies	12,132.46	251,548.87	263,681.33
6091 Nondeposit Trust Facilities	0.00	239.46	239.46
6099 Functions Related to Deposit Banking	2,892,031.58	4,231.09	2,837,069.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	5,419,550.44	1,035,816.60	5,960,377.08
MAJOR GROUP: 61 Nondepository Institutions			
6111 Federal & Fed.-Sponsored Credit	89,762.65	88,038.41	177,801.06
6141 Personal Credit Institutions	476,155.13	11,900.86	471,360.56

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	Gross Sales	Use Taxable	Taxable Sales
6153 Short-Term Business Credit	11,991,932.18	4,856,205.28	4,899,134.10
6159 Misc. Business Credit Institutions	15,163,367.83	355,295.67	9,668,622.07
6162 Mortgage Bankers & Correspondents	2,112.58	0.00	2,112.58
Other	N/A	N/A	N/A
Total for MAJOR GROUP 61	27,723,330.37	5,349,916.44	15,257,506.59
MAJOR GROUP: 62 Security & Commodity Brokers			
6211 Security Brokers & Dealers	1,079,234.92	793,466.01	831,142.78
6221 Commodity Contracts Brokers & Dealers	976,426.30	0.00	22,060.34
6282 Investment Advice	379,897.12	8,781.26	247,073.88
6289 Security & Commodity Services, NEC	204,344.59	1.07	199,932.92
Other	N/A	N/A	N/A
Total for MAJOR GROUP 62	2,846,491.73	802,248.34	1,341,244.92
MAJOR GROUP: 63 Insurance Carriers			
6311 Life Insurance	0.00	304,878.25	304,878.25
6321 Accident & Health Insurance	76,048.72	31,885.21	107,933.93
6331 Fire, Marine, & Casualty Insurance	0.00	214,363.83	214,363.83
6351 Surety Insurance	143,845.76	305,231.74	449,077.50
6361 Title Insurance	273,539.04	0.00	129,776.80
6371 Pension, Health, & Welfare Funds	241,970.47	750,422.60	767,326.87
6399 Insurance Carriers, NEC	562,996.49	0.00	325,351.03
Other	N/A	N/A	N/A
Total for MAJOR GROUP 63	1,306,728.08	1,606,781.87	2,307,036.05
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
6411 Insurance Agents, Brokers, & Service	7,575,611.18	1,548,854.79	3,138,978.39
Total for MAJOR GROUP 64	7,575,611.18	1,548,854.79	3,138,978.39
MAJOR GROUP: 65 Real Estate			
6512 Nonresidential Building Operators	1,343,228.94	7,768.58	522,797.93
6513 Apartment Building Operators	1,916,458.73	27,263.79	544,177.12
6514 Dwelling Operators, Except Apartments	224,265.60	33,532.75	228,733.56
6515 Mobile Home Site Operators	548,159.82	9,863.53	36,536.02
6519 Real Property Lessors, NEC	1,759,604.43	347,950.80	465,558.87
6531 Real Estate Agents & Managers	43,108,493.39	216,695.34	36,114,790.50
6541 Title Abstract Offices	3,640,707.29	3,817.81	2,039,205.61
6552 Subdividers & Developers, NEC	60,043.95	279.80	60,323.75
6553 Cemetery Subdividers & Developers	257,656.18	10,095.28	188,613.02
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	52,858,618.33	657,267.68	40,200,736.38
MAJOR GROUP: 67 Holding & Other Investment Offices			
6712 Bank Holding Companies	5,049.25	400.00	5,449.25
6719 Holding Companies, NEC	1,685,875.87	144,426.94	778,284.39
6732 Educational, Religious, etc. Trusts	392,829.10	335,836.67	340,585.96
6733 Trusts, NEC	520,759.94	99,394.19	256,427.30
6792 Oil Royalty Traders	15,918.48	2,783.92	18,702.40
6794 Patent Owners & Lessors	8,502,121.00	976,733.19	3,158,468.36
6798 Real Estate Investment Trusts	48,151.62	37,862.50	38,262.50
6799 Investors, NEC	54,380.05	48,380.35	102,562.90
Other	155,748.00	257,583.33	375,831.33
Total for MAJOR GROUP 67	11,380,833.31	1,903,401.09	5,074,574.39
Total for DIVISION H	109,111,163.44	12,904,286.81	73,280,453.80
DIVISION: I Services			
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	57,670,674.98	6,493,188.67	47,545,037.54
7021 Rooming & Boarding Houses	639,237.54	0.00	294,719.28
7032 Sporting & Recreational Camps	10,536,598.48	77,216.70	10,483,169.30

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	Gross Sales	Use Taxable	Taxable Sales
7033 Trailer Parks & Campsites	2,738,959.77	39,159.69	1,432,888.18
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	71,595,870.77	6,609,565.06	59,766,214.30
MAJOR GROUP: 72 Personal Services			
7211 Power Laundries, Family & Commercial	464,946.74	0.00	399,047.82
7212 Garment Pressing & Cleaners' Agents	8,353.45	0.00	8,353.45
7213 Linen Supply	1,037,125.40	0.00	580,612.55
7215 Coin-Operated Laundries & Cleaning	674,466.98	492.54	308,514.11
7216 Dry-cleaning Plants, Except Rug	203,336.12	0.00	170,115.61
7217 Carpet & Upholstery Cleaning	1,706,084.17	6,329.06	1,231,157.51
7218 Industrial Launderers	929,631.57	0.00	647,679.76
7219 Laundry & Garment Services, NEC	1,697,393.06	0.00	1,631,123.60
7221 Photographic Studios, Portrait	3,844,681.24	35,919.80	3,353,208.97
7231 Beauty Shops	16,011,724.91	297,112.15	15,808,533.54
7241 Barber Shops	967,442.34	157.98	914,673.47
7251 Shoe Repair & Shoeshine Parlors	240,075.97	50.00	216,173.70
7261 Funeral Service & Crematories	7,840,938.61	47,123.45	5,584,272.27
7291 Tax Return Preparation Services	980,828.90	2,050.00	651,324.71
7299 Misc. Personal Services, NEC	33,464,451.09	305,364.25	11,201,303.01
Total for MAJOR GROUP 72	70,071,480.55	694,599.23	42,706,094.08
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies	13,477,790.83	165,856.35	2,392,198.28
7312 Outdoor Advertising Services	155,548.17	338,415.01	404,689.82
7313 Radio, TV, Publisher Representatives	108,473.10	0.00	9,519.52
7319 Advertising, NEC	704,043.42	18,446.78	247,513.56
7322 Adjustment & Collection Services	3,852,620.91	21,259.13	1,242,792.02
7323 Credit Reporting Services	2,483,523.49	0.00	1,074,555.75
7331 Direct Mail Advertising Services	3,266,067.07	22,837.00	872,512.26
7334 Photocopying & Duplicating Services	3,607,635.87	70,746.45	857,457.03
7335 Commercial Photography	1,140,152.74	5,057.02	914,912.71
7336 Commercial Art & Graphic Design	2,358,133.86	29,609.19	1,226,328.19
7338 Secretarial & Court Reporting	2,461,014.02	3,472.57	362,316.00
7342 Disinfecting & Pest Control Services	5,758,784.21	100,785.42	5,112,589.11
7349 Building Maintenance Services, NEC	21,829,889.36	86,829.64	14,462,661.09
7352 Medical Equipment Rental	6,879,644.29	30,673.69	1,036,396.50
7353 Heavy Construction Equipment Rental	9,553,259.21	340,176.78	7,901,541.17
7359 Equipment Rental & Leasing, NEC	41,810,595.94	533,813.45	27,342,683.80
7361 Employment Agencies	32,396,351.65	65,344.27	3,712,181.27
7363 Help Supply Services	29,641,903.82	94,502.36	3,831,308.11
7371 Computer Programming Services	33,550,859.80	53,771.72	13,662,604.50
7372 Prepackaged Software	54,577,736.60	49,780.10	34,166,712.52
7373 Computer Integrated Systems Design	36,671,901.94	173,514.30	7,303,258.97
7374 Data Processing & Preparation	16,714,893.85	51,896.50	11,117,331.26
7375 Information Retrieval Services	1,622,111.40	914.07	625,647.51
7376 Computer Facilities Management	1,522,020.38	12,725.20	391,435.84
7377 Computer Rental & Leasing	9,693,034.48	1,065.48	4,901,659.20
7378 Computer Maintenance & Repair	2,163,570.35	1,572.16	1,674,910.90
7379 Computer Related Services, NEC	34,076,177.60	205,821.94	13,348,919.42
7381 Detective & Armored Car Services	6,241,801.70	11,331.70	2,684,295.15
7382 Security Systems Services	3,912,103.51	329,175.99	2,341,745.15
7383 News Syndicates	298,538.90	175.00	148,459.04
7384 Photofinishing Laboratories	2,246,682.62	9,558.88	2,185,519.60
7389 Business Services, NEC	206,632,830.84	2,249,262.67	47,182,040.94
Total for MAJOR GROUP 73	591,409,695.93	5,078,390.82	214,738,696.19
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7513 Truck Rental & Leasing, No Drivers	2,238,501.70	131,740.83	751,014.86

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	Gross Sales	Use Taxable	Taxable Sales
7514 Passenger Car Rental	4,077,537.36	23,503.65	3,976,510.50
7515 Passenger Car Leasing	1,792,435.94	0.00	573,873.52
7519 Utility Trailer Rental	2,139,829.20	13,828.89	1,337,182.52
7521 Automobile Parking	2,101,354.61	0.00	60,203.35
7532 Top & Body Repair & Paint Shops	17,611,167.05	64,112.24	12,586,585.93
7533 Auto Exhaust System Repair Shops	254,190.56	0.00	159,550.67
7534 Tire Retreading & Repair Shops	5,912,758.23	12,836.88	4,603,215.59
7536 Automotive Glass Replacement Shops	2,771,509.09	54,945.14	1,577,707.29
7537 Automotive Transmission Repair Shops	2,016,416.66	901.34	1,329,033.08
7538 General Automotive Repair Shops	56,863,054.78	302,113.56	30,067,310.96
7539 Automotive Repair Shops, NEC	9,399,170.10	150,898.01	7,554,240.95
7542 Carwashes	5,960,174.44	48,191.15	5,605,517.77
7549 Automotive Services, NEC	9,750,823.85	54,321.16	7,439,923.54
Total for MAJOR GROUP 75	122,888,923.57	857,392.85	77,621,870.53
MAJOR GROUP: 76 Misc. Repair Services			
7622 Radio & Television Repair	1,055,538.79	28,673.20	329,305.42
7623 Refrigeration Service & Repair	2,647,355.75	2,050,342.34	3,300,263.19
7629 Electrical Repair Shops, NEC	2,927,344.89	54,108.99	1,224,299.54
7631 Watch, Clock, & Jewelry Repair	43,435.74	0.00	33,179.20
7641 Reupholstery & Furniture Repair	299,673.51	1,737.53	149,278.46
7692 Welding Repair	18,630,252.04	448,634.16	4,596,279.98
7694 Armature Rewinding Shops	2,346,188.71	55,371.07	1,403,599.14
7699 Repair Services, NEC	34,680,193.78	314,888.40	17,088,347.15
Total for MAJOR GROUP 76	62,629,983.21	2,953,755.69	28,124,552.08
MAJOR GROUP: 78 Motion Pictures			
7812 Motion Picture & Video Production	3,852,097.22	40,282.16	310,621.41
7819 Services Allied to Motion Pictures	352,594.15	235,410.68	433,139.25
7822 Motion Picture & Tape Distribution	533,745.53	130.01	207,371.64
7829 Motion Picture Distribution Services	41,111.57	0.00	11,734.20
7832 Motion Picture Theaters, Except Drive-In	3,645,849.29	96,536.29	3,633,412.26
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	9,664,958.05	372,359.14	4,603,593.76
MAJOR GROUP: 79 Amusement & Recreation Services			
7911 Dance Studios, Schools, & Halls	1,879,249.85	16,621.85	1,614,856.34
7922 Theatrical Producers & Services	1,653,452.54	21,920.56	1,255,439.43
7929 Entertainers & Entertainment Groups	1,029,987.04	2,467.00	666,426.33
7933 Bowling Centers	1,882,815.89	10,505.79	1,806,314.90
7941 Sports Clubs, Managers, & Promoters	2,240,906.92	123,658.87	1,133,504.73
7948 Racing, Including Track Operation	94,170.47	0.00	87,650.51
7991 Physical Fitness Facilities	6,091,491.36	161,627.68	4,271,669.24
7992 Public Golf Courses	2,128,017.00	34,785.69	2,095,806.99
7993 Coin-Operated Amusement Devices	20,533,782.59	250,860.02	3,131,045.70
7996 Amusement Parks	521,878.04	8,539.00	485,888.82
7997 Membership Sports & Recreation Clubs	7,513,437.75	115,359.01	6,874,012.37
7999 Amusement & Recreation, NEC	31,430,050.41	236,505.32	22,735,134.91
Total for MAJOR GROUP 79	76,999,239.86	982,850.79	46,157,750.27
MAJOR GROUP: 80 Health Services			
8011 Offices & Clinics of Medical Doctors	85,950,052.80	2,511,851.52	4,421,102.83
8021 Offices & Clinics of Dentists	34,880,702.57	360,993.16	582,802.45
8031 Offices & Clinics of Osteopathic Physicians	1,998,004.14	134,624.42	197,216.91
8041 Offices & Clinics of Chiropractors	8,740,009.93	79,023.62	1,041,579.96
8042 Offices & Clinics of Optometrists	48,821,896.06	325,551.60	970,089.13
8049 Offices of Health Practitioners, NEC	11,326,365.11	153,029.87	1,065,865.26
8051 Skilled Nursing Care Facilities	2,163,381.05	1,336,238.26	1,803,586.60
8052 Intermediate Care Facilities	830,070.42	56,800.65	132,956.48

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	Gross Sales	Use Taxable	Taxable Sales
8059 Nursing & Personal Care, NEC	114,767.97	183,876.37	298,644.34
8062 General Medical & Surgical Hospitals	541,577,790.69	2,428,227.11	5,409,411.07
8069 Specialty Hospitals, Except Psychiatric	8,101,320.64	597,974.26	671,578.32
8071 Medical Laboratories	6,927,834.86	1,191,410.52	1,559,491.64
8072 Dental Laboratories	877,070.63	87,178.41	92,486.66
8082 Home Health Care Services	8,834,123.80	110,043.28	252,169.95
8092 Kidney Dialysis Centers	1,527,587.54	156,558.55	156,558.55
8093 Specialty Outpatient Facilities, NEC	3,972,196.42	44,043.22	150,213.57
8099 Health & Allied Services, NEC	9,804,137.25	82,136.48	692,860.02
Other	N/A	N/A	N/A
Total for MAJOR GROUP 80	776,452,395.88	9,839,561.30	19,503,697.74
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	76,972,261.63	1,678,635.32	40,730,550.87
Total for MAJOR GROUP 81	76,972,261.63	1,678,635.32	40,730,550.87
MAJOR GROUP: 82 Educational Services			
8211 Elementary & Secondary Schools	488,622.91	14,153.01	351,814.76
8221 Colleges & Universities	965,849.20	172.19	825,378.51
8243 Data Processing Schools	13,472.53	0.00	12,960.75
8249 Vocational Schools, NEC	1,226,905.46	1,406.39	157,167.99
8299 Schools & Educational Services, NEC	2,856,764.19	93,373.46	2,063,830.57
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	5,590,774.59	109,105.05	3,444,764.39
MAJOR GROUP: 83 Social Services			
8322 Individual & Family Services	5,477,605.59	23,983.86	370,865.08
8331 Job Training & Related Services	539,825.63	228.10	228.10
8351 Child Day Care Services	1,905,336.15	6,382.24	6,382.24
8361 Residential Care	10,065,383.68	114,004.35	132,985.37
8399 Social Services, NEC	67,375.91	66,675.23	94,331.64
Total for MAJOR GROUP 83	18,055,526.96	211,273.78	604,792.43
MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens			
8412 Museums & Art Galleries	339,522.85	12,493.32	210,872.26
8422 Botanical and Zoological Gardens	181,764.53	23,285.12	95,065.26
Total for MAJOR GROUP 84	521,287.38	35,778.44	305,937.52
MAJOR GROUP: 86 Membership Organizations			
8611 Business Associations	866,945.09	6,798.90	170,958.95
8621 Professional Organizations	710,802.58	52,050.87	134,678.40
8631 Labor Organizations	4,036.61	0.00	4,036.61
8641 Civic & Social Associations	218,204.98	87,717.13	161,985.53
8651 Political Organizations	2,683.58	83,151.60	85,385.18
8661 Religious Organizations	154,740.76	98,590.99	246,551.22
8699 Membership Organizations, NEC	1,094,547.93	58,723.38	305,921.87
Total for MAJOR GROUP 86	3,051,961.53	387,032.87	1,109,517.76
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	109,272,175.42	860,292.89	15,585,318.87
8712 Architectural Services	14,536,678.43	65,502.19	5,461,392.84
8713 Surveying Services	1,848,709.38	2,108.87	1,142,892.86
8721 Accounting, Auditing, & Bookkeeping	29,401,736.12	2,841,821.48	24,722,019.23
8731 Commercial Physical Research	944,625.55	786,169.46	1,076,844.76
8732 Commercial Nonphysical Research	369,699.10	257,213.35	494,510.84
8733 Noncommercial Research Organizations	1,524,876.56	132,835.60	1,230,970.66
8734 Testing Laboratories	11,195,623.27	521,459.29	5,417,555.35
8741 Management Services	11,755,156.31	3,043,801.26	6,941,663.52
8742 Management Consulting Services	251,712,270.86	4,995,901.55	19,500,016.37
8743 Public Relations Services	66,937.97	0.00	56,749.26

STATE Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: January 2026

	Gross Sales	Use Taxable	Taxable Sales
8744 Facilities Support Services	3,205,666.85	338,036.63	1,653,016.26
8748 Business Consulting, NEC	22,139,551.31	769,644.37	12,250,027.71
Total for MAJOR GROUP 87	457,973,707.13	14,614,786.94	95,532,978.53
MAJOR GROUP: 88 Private Households			
8811 Private Households	418,737.98	0.00	383,755.91
Total for MAJOR GROUP 88	418,737.98	0.00	383,755.91
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	32,311,988.26	365,242.57	15,556,123.73
Total for MAJOR GROUP 89	32,311,988.26	365,242.57	15,556,123.73
Total for DIVISION I	2,376,608,793.28	44,790,329.85	650,890,890.09
DIVISION: J Public Administration			
MAJOR GROUP: 91 Executive, Legislative, & General			
9111 Executive Offices	436,437.66	10.00	166,679.49
9199 General Government, NEC	4,361.23	0.00	4,361.23
Other	N/A	N/A	N/A
Total for MAJOR GROUP 91	459,373.16	10.00	189,614.99
MAJOR GROUP: 92 Justice, Public Order, & Safety			
9222 Legal Counsel & Prosecution	515,437.60	0.00	514,921.15
9224 Fire Protection	40,601.75	0.00	27,143.55
Total for MAJOR GROUP 92	556,039.35	0.00	542,064.70
MAJOR GROUP: 94 Administration of Human Resources			
9411 Admin. of Educational Programs	28,100.75	0.00	780.00
Other	33,706.39	1,070.85	15,364.59
Total for MAJOR GROUP 94	61,807.14	1,070.85	16,144.59
MAJOR GROUP: 95 Environmental Quality & Housing			
9511 Air, Water & Solid Waste Management	72,363.00	0.00	72,363.00
9512 Land, Mineral, Wildlife Conservation	163,204.26	0.00	4,908.29
Other	N/A	N/A	N/A
Total for MAJOR GROUP 95	235,567.26	0.00	77,271.29
MAJOR GROUP: 96 Administration of Economic Programs			
Other	9,585.75	0.00	7,716.56
Total for MAJOR GROUP 96	9,585.75	0.00	7,716.56
MAJOR GROUP: 97 National Security & Intl. Affairs			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 97	N/A	N/A	N/A
Total for DIVISION J	1,374,203.90	2,516.82	885,830.34

STATE Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: January 2026

	Gross Sales	Use Taxable	Taxable Sales
STATE-WIDE TOTALS:	13,389,442,340.59	189,035,461.27	3,530,106,737.56
***** STATE-WIDE RECAP *****			
A Agriculture, Forestry, & Fishing	214,938,837.46	8,386,492.45	77,303,695.54
B Mining	28,922,995.37	2,050,181.93	8,734,197.57
C Construction	10,860,197.40	41,261.12	4,483,441.16
D Manufacturing	2,208,433,133.52	45,087,302.97	212,458,006.20
E Transportation & Public Utilities	713,077,129.93	40,108,412.76	304,206,484.80
F Wholesale Trade	3,048,484,078.79	9,480,524.03	299,877,762.48
G Retail Trade	4,677,631,807.50	26,184,152.53	1,897,985,975.58
H Finance, Insurance, & Real Estate	109,111,163.44	12,904,286.81	73,280,453.80
I Services	2,376,608,793.28	44,790,329.85	650,890,890.09
J Public Administration	1,374,203.90	2,516.82	885,830.34
STATE-WIDE TOTALS:	13,389,442,340.59	189,035,461.27	3,530,106,737.56

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.