

SOUTH DAKOTA SALES and USE TAX REPORT



RETURNS FILED: SEPTEMBER 2016

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

ITEMS OF NOTE:

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

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

STATE Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: September 2016

	Gross Sales	Use Taxable	Taxable Sales
DIVISION: A Agriculture, Forestry, & Fishing			
MAJOR GROUP: 1 Agricultural Production - Crops			
115 Corn	49,855.29	50,209.42	68,743.13
139 Field Crops, Except Cash Grains, NEC	559,249.20	70.00	127,986.54
161 Vegetables & Melons	33,420.06	0.00	32,991.06
181 Ornamental Nursery Products	512,618.67	704.99	435,216.82
182 Food Crops Grown Under Cover	40,620.00	0.00	18,757.00
Other	58,015.90	0.00	58,015.90
Total for MAJOR GROUP 1	1,253,779.12	50,984.41	741,710.45
MAJOR GROUP: 2 Agricultural Production - Livestock			
211 Beef Cattle Feedlots	48,548.38	36,909.66	36,909.66
212 Beef Cattle, Except Feedlots	101,141.50	0.00	13,498.00
213 Hogs	640,142.21	46,699.10	91,488.84
219 General Livestock, NEC	1,310,135.01	20,804.53	79,767.21
241 Dairy Farms	5,537,164.46	316,356.19	352,001.25
259 Poultry & Eggs, NEC	538,924.49	0.00	73,435.45
272 Horses & Other Equines	7,596.30	-60,535.00	-53,140.50
279 Animal Specialties, NEC	119,307.06	0.00	32,824.20
291 General Farms, Primarily Animal	60,950.93	0.00	50,728.93
Other	1,527,374.54	45,264.86	64,092.86
Total for MAJOR GROUP 2	9,891,284.88	405,499.34	741,605.90
MAJOR GROUP: 7 Agricultural Services			
711 Soil Preparation Services	2,564,570.96	20,824.95	137,487.35
721 Crop Planting & Protecting	477,230.75	0.00	40,477.08
723 Crop Preparation Services for Market	5,409,745.76	65,899.79	73,384.52
741 Veterinary Services for Livestock	10,568,223.11	69,202.64	8,601,157.61
742 Veterinary Services, Specialties	5,111,726.92	40,817.29	4,568,474.41
751 Livestock Services, Except Veterinary	1,467,526.26	16,696.85	615,232.82
752 Animal Specialty Services	1,927,065.03	20,192.60	1,762,639.67
762 Farm Management Services	278,370.45	3,765.32	84,509.62
781 Landscape Counseling & Planning	782,068.11	22,142.11	480,662.64
782 Lawn & Garden Services	8,534,161.71	56,977.87	7,063,353.44
783 Ornamental Shrub & Tree Services	3,147,971.46	20,691.54	1,866,605.44
Other	N/A	N/A	N/A
Total for MAJOR GROUP 7	40,281,561.52	337,210.96	25,306,885.60
MAJOR GROUP: 8 Forestry			
811 Timber tracts	338,880.21	120.14	34,907.52
851 Forestry Services	67,340.49	0.00	19,300.49
Other	N/A	N/A	N/A
Total for MAJOR GROUP 8	417,330.44	45,965.68	111,163.29
MAJOR GROUP: 9 Fishing, Hunting, & Trapping			
971 Hunting, Trapping, Game Propagation	701,846.76	1,241.54	612,973.15
Other	N/A	N/A	N/A
Total for MAJOR GROUP 9	706,183.99	1,241.54	617,310.38
Total for DIVISION A	52,550,139.95	840,901.93	27,518,675.62
DIVISION: B Mining			
MAJOR GROUP: 10 Metal Mining			
1041 Gold Ores	1,287.56	339,180.45	340,468.01
1081 Metal Mining Services	200.00	0.00	200.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 10	1,487.56	339,364.14	340,851.70
MAJOR GROUP: 13 Oil & Gas Extraction			
1321 Natural Gas Liquids	0.00	1,278,141.18	1,278,141.18
1381 Drilling Oil & Gas Wells	18,255.50	1,463.00	19,718.50

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1382 Oil & Gas Exploration Services	23,181.83	1,103.49	6,909.09
1389 Oil & Gas Field Services, NEC	947,638.47	65,628.60	936,537.72
Other	N/A	N/A	N/A
Total for MAJOR GROUP 13	992,754.85	1,354,369.27	2,253,018.54
MAJOR GROUP: 14 Nonmetallic Minerals, Except Fuels			
1422 Crushed & Broken Limestone	1,980,698.22	235,963.66	1,557,430.71
1442 Construction Sand & Gravel	5,466,695.09	37,334.42	2,378,309.65
Other	2,653,398.44	53,245.79	653,537.87
Total for MAJOR GROUP 14	10,100,791.75	326,543.87	4,589,278.23
Total for DIVISION B	11,095,034.16	2,020,277.28	7,183,148.47
DIVISION: C Construction			
MAJOR GROUP: 15 General Building Contractors			
1521 Single-Family Housing Construction	0.00	0.00	0.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 15	799,741.70	0.00	17,558.03
MAJOR GROUP: 16 Heavy Construction, except Building			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A	N/A
MAJOR GROUP: 17 Special Trade Contractors			
1711 Plumbing, Heating, Air-Conditioning	0.00	0.00	0.00
1752 Floor Laying & Floor Work, NEC	3,347,928.09	18,730.98	2,120,838.85
1761 Roofing, Siding, & Sheet Metal Work	0.00	0.00	0.00
1771 Concrete Work	89,399.53	0.00	88,199.53
1796 Installing Building Equipment, NEC	249,939.52	0.00	232,662.90
1799 Special Trade Contractors, NEC	44,142.94	252.40	38,326.59
Other	92,746.82	0.00	1,955.82
Total for MAJOR GROUP 17	3,824,156.90	18,983.38	2,481,983.69
Total for DIVISION C	4,708,355.69	18,983.38	2,499,541.72
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food & Kindred Products			
2011 Meat Packing Plants	24,795,343.00	1,616,023.57	1,913,151.75
2013 Sausages & Other Prepared Meats	320,982.29	926,845.05	983,599.15
2015 Poultry Slaughtering & Processing	19,649,942.80	0.00	332,505.56
2022 Cheese, Natural & Processed	35,250,916.76	859,707.53	886,903.26
2047 Dog & Cat Food	3,583,087.15	16,839.67	27,974.12
2048 Prepared Feeds, NEC	15,788,324.62	1,096,075.79	1,349,341.53
2051 Bread, Cake, & Related Products	66,834.06	0.00	64,604.12
2077 Animal & Marine Fats & Oils	500,104.55	1,942.15	2,246.15
2082 Malt Beverages	57,983.86	6,353.99	59,614.35
2084 Wines, Brandy, & Brandy Spirits	1,232,588.36	39,689.17	862,649.17
2085 Distilled & Blended Liquors	18,392.36	2,344.08	7,698.69
2086 Bottled & Canned Soft Drinks	16,072,861.05	212,006.46	1,183,890.86
2095 Roasted Coffee	18,576.84	0.00	7,060.77
2097 Manufactured Ice	1,129,422.26	0.00	6,173.20
2099 Food Preparations, NEC	450,397.17	532.00	22,524.87
Other	1,041,110.30	263,199.06	279,039.17
Total for MAJOR GROUP 20	119,976,867.43	5,041,558.52	7,988,976.72
MAJOR GROUP: 22 Textile Mill Products			
2273 Carpets & Rugs	96,191.12	0.00	6,864.59
Other	49,629.39	70.00	32,647.76
Total for MAJOR GROUP 22	145,820.51	70.00	39,512.35
MAJOR GROUP: 23 Apparel & Other Textile Products			
2329 Men's & Boys' Clothing, NEC	0.00	0.00	0.00

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2389 Apparel & Accessories, NEC	93,975.10	35.00	94,010.10
2394 Canvas & Related Products	1,343,816.06	106,839.08	325,458.39
2395 Pleating & Stitching	5,659.69	25.00	2,855.79
2396 Automotive & Apparel Trimmings	80,021.06	0.00	63,162.22
Other	749,590.77	426.25	171,751.68
Total for MAJOR GROUP 23	2,273,062.68	107,325.33	657,238.18
MAJOR GROUP: 24 Lumber & Wood Products			
2421 Sawmills & Planing Mills, General	4,504,022.01	198,730.58	257,988.36
2431 Millwork	1,520,211.60	0.00	104,121.02
2434 Wood Kitchen Cabinets	7,314,161.45	314,121.40	1,398,184.90
2439 Structural Wood Members, NEC	5,784,292.49	87,053.81	2,244,110.89
2452 Prefabricated Wood Buildings	4,040,019.79	17,182.95	1,050,236.93
2499 Wood Products, NEC	737,180.09	16,400.63	57,631.19
Other	2,487,551.23	63,446.82	170,140.68
Total for MAJOR GROUP 24	26,387,438.66	696,936.19	5,282,413.97
MAJOR GROUP: 25 Furniture & Fixtures			
2511 Wood Household Furniture	1,161,932.42	17,252.35	81,456.04
2531 Public Building & Related Furniture	979,283.99	0.00	165,598.89
2541 Wood Partitions & Fixtures	3,090,698.67	49,200.21	199,160.19
2542 Partitions & Fixtures, Except Wood	376.00	0.00	376.00
2599 Furniture & Fixtures, NEC	43,119.32	0.00	22,323.76
Other	870,596.02	0.00	3,165.38
Total for MAJOR GROUP 25	6,146,006.42	66,452.56	472,080.26
MAJOR GROUP: 26 Paper & Allied Products			
2653 Corrugated & Solid Fiber Boxes	558,829.69	4,384.17	14,288.17
2679 Converted Paper Products, NEC	993,413.66	28,504.23	49,604.58
Other	15,601,444.55	129,477.39	146,766.90
Total for MAJOR GROUP 26	17,153,687.90	162,365.79	210,659.65
MAJOR GROUP: 27 Printing & Publishing			
2711 Newspapers	5,008,508.89	121,934.84	2,135,705.11
2721 Periodicals	721,014.04	24,359.22	229,720.31
2731 Book Publishing	2,602,925.53	4,033.10	429,203.02
2741 Misc. Publishing	604,488.66	38,953.65	221,091.86
2752 Commercial Printing, Lithographic	5,746,578.37	80,572.82	1,566,861.13
2754 Commercial Printing, Gravure	185,767.70	675.17	117,642.97
2759 Commercial Printing, NEC	13,851,767.98	504,847.80	2,179,067.14
2771 Greeting Cards	148,986.28	0.00	117,267.64
2791 Typesetting	87,381.19	21,334.28	26,134.44
Other	218,242.50	0.00	206,464.56
Total for MAJOR GROUP 27	29,175,661.14	796,710.88	7,229,158.18
MAJOR GROUP: 28 Chemicals & Allied Products			
2813 Industrial Gases	2,696,422.12	315.78	1,829,255.33
2819 Industrial Inorganic Chemicals, NEC	559,749.09	0.00	230,824.26
2821 Plastics Materials & Resins	302,051.46	0.00	4,412.00
2834 Pharmaceutical Preparations	7,738,630.13	112,938.24	305,164.48
2835 Diagnostic Substances	680,426.98	0.00	13,126.60
2836 Biological Products, Except Diagnostic	563,574.70	0.00	44,456.10
2841 Soap & Other Detergents	209,501.11	135.00	126,860.19
2844 Toilet Preparations	14,405.23	0.00	12,839.62
2869 Industrial Organic Chemicals, NEC	83,923,959.46	3,932,887.62	4,071,038.85
2879 Agricultural Chemicals, NEC	54,836,901.84	68,340.39	68,340.39
2899 Chemical Preparations, NEC	466,330.60	0.00	73,259.62
Other	4,523,121.16	5,934.50	1,119,927.65
Total for MAJOR GROUP 28	156,515,073.88	4,120,551.53	7,899,505.09

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MAJOR GROUP: 29 Petroleum & Coal Products			
2911 Petroleum Refining	4,494,116.09	487,377.10	1,723,313.38
2951 Asphalt Paving Mixtures & Blocks	2,689,481.45	0.00	2,373,170.00
2992 Lubricating Oils & Greases	98,983.73	0.00	13,650.78
Other	N/A	N/A	N/A
Total for MAJOR GROUP 29	7,405,401.27	487,377.10	4,114,919.16
MAJOR GROUP: 30 Rubber & Misc. Plastics Products			
3069 Fabricated Rubber Products, NEC	285,444.60	100,772.00	107,153.72
3084 Plastics Pipe	1,727,186.84	273,440.00	1,113,159.50
3089 Plastics Products, NEC	4,912,810.18	129,543.43	339,023.44
Other	4,598,350.82	110,084.80	781,967.29
Total for MAJOR GROUP 30	11,523,792.44	613,840.23	2,341,303.95
MAJOR GROUP: 31 Leather & Leather Products			
3131 Footwear Cut Stock	6,048.96	0.00	6,048.96
Other	534.90	0.00	124.90
Total for MAJOR GROUP 31	6,583.86	0.00	6,173.86
MAJOR GROUP: 32 Stone, Clay, & Glass Products			
3211 Flat Glass	2,225,459.57	27,086.67	41,434.75
3231 Products of Purchased Glass	54,555.06	0.00	179.85
3241 Cement, Hydraulic	8,702,824.68	413,852.89	833,011.66
3271 Concrete Block & Brick	416,394.39	0.00	308,566.15
3272 Concrete Products, NEC	2,483,718.65	137,308.30	974,666.85
3273 Ready-Mixed Concrete	26,707,706.08	90,371.17	18,463,418.26
3281 Cut Stone & Stone Products	752,950.83	21,944.06	344,683.63
3291 Abrasive Products	301,451.39	0.00	42,702.37
3296 Mineral Wool	233,186.24	0.00	34,805.10
Other	4,306,174.95	417,593.04	1,371,780.47
Total for MAJOR GROUP 32	46,184,421.84	1,108,156.13	22,415,249.09
MAJOR GROUP: 33 Primary Metal Industries			
3312 Blast Furnaces & Steel Mills	793,033.89	23,887.20	654,324.26
Other	8,817,987.74	1,001,303.87	1,183,625.00
Total for MAJOR GROUP 33	9,611,021.63	1,025,191.07	1,837,949.26
MAJOR GROUP: 34 Fabricated Metal Products			
3423 Hand & Edge Tools, NEC	5,775,838.78	4,490.00	209,090.95
3429 Hardware, NEC	855,848.70	5,446.92	114,579.12
3433 Heating Equipment, Except Electric	219.40	0.00	30.00
3441 Fabricated Structural Metal	2,275,911.08	38,706.05	388,395.35
3442 Metal Doors, Sash, & Trim	8,945,110.51	122,567.09	130,945.49
3443 Fabricated Plate Work (Boiler Shops)	497,566.26	206,750.05	488,948.99
3444 Sheet Metal Work	1,601,824.67	9,045.74	111,825.93
3448 Prefabricated Metal Buildings	1,236,251.84	0.00	832,747.77
3449 Misc. Metal Work	1,145,116.07	9,940.03	203,658.76
3462 Iron & Steel Forgings	28,640.89	0.00	28,293.79
3471 Plating & Polishing	65,441.09	1,375.00	10,272.00
3479 Metal Coating & Allied Services	964,604.90	14,800.72	78,635.95
3482 Small Arms Ammunition	5,226,782.10	79,077.96	128,550.48
3484 Small Arms	648,452.90	3,593.09	35,470.43
3491 Industrial Valves	103,260.46	0.00	11,559.40
3494 Valves & Pipe Fittings, NEC	2,469,885.05	16,825.94	42,892.14
3499 Fabricated Metal Products, NEC	689,484.28	2,588,073.57	2,783,288.73
Other	4,676,090.12	65,103.59	275,568.07
Total for MAJOR GROUP 34	37,206,329.10	3,165,795.75	5,874,753.35
MAJOR GROUP: 35 Industrial Machinery & Equipment			
3511 Turbines, & Turbine Generator Sets	12,076,745.63	487,199.85	487,199.85

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3523 Farm Machinery & Equipment	12,819,645.57	1,194,515.54	2,120,578.44
3531 Construction Machinery	1,163,945.49	8,463.54	880,661.92
3532 Mining Machinery	1,770,001.46	42,861.81	56,032.25
3533 Oil & Gas Field Machinery	456,117.32	0.00	456,117.32
3535 Conveyors & Conveying Equipment	3,935,809.24	11,024.47	27,627.08
3537 Industrial Trucks & Tractors	74,827.03	0.00	9,403.91
3541 Machine Tools, Metal Cutting Types	795,509.77	12,373.44	17,265.06
3542 Machine Tools, Metal Forming Types	812,334.14	10,030.42	29,396.17
3545 Machine Tool Accessories	494,881.60	20,737.24	153,297.25
3549 Metalworking Machinery, NEC	402,093.19	3,411.07	261,896.64
3553 Woodworking Machinery	1,484,926.86	21,600.00	30,257.00
3555 Printing Trades Machinery	426,233.77	0.00	170,630.86
3556 Food Products Machinery	141,761.93	0.00	135,061.01
3559 Special Industry Machinery, NEC	1,596,510.04	14,686.40	163,919.34
3561 Pumps & Pumping Equipment	1,131,428.49	0.00	212,352.58
3564 Blowers & Fans	13,965,172.81	116,411.68	116,411.68
3565 Packaging Machinery	260,940.60	0.00	62,250.75
3569 General Industrial Machinery, NEC	1,000,702.23	15,210.78	236,515.54
3571 Electronic Computers	403,361.23	9,791.38	9,830.38
3577 Computer Peripheral Equipment, NEC	253,182.17	0.00	67,433.21
3578 Calculating & Accounting Equipment	257,248.49	0.00	99,456.44
3582 Commercial Laundry Equipment	38,682.20	0.00	38,682.20
3585 Refrigeration & Heating Equipment	707,594.97	0.00	81,100.08
3589 Service Industry Machinery, NEC	3,285,406.51	14,307.69	200,587.35
3599 Industrial Machinery, NEC	4,854,568.96	137,106.31	820,580.85
Other	1,612,813.04	13,726.47	187,196.36
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Total for MAJOR GROUP 35	66,222,444.74	2,133,458.09	7,131,741.52
MAJOR GROUP: 36 Electronic & Other Electrical Equipment			
3612 Transformers, Except Electronic	1,526,971.86	9,409.60	176,990.23
3621 Motors & Generators	123,676.56	1,201.79	1,201.79
3625 Relays & Industrial Controls	52,318.10	0.00	1,189.59
3634 Electric Housewares & Fans	520,618.56	16,225.79	45,087.99
3639 Household Appliances, NEC	191,408.38	0.00	5,533.59
3646 Commercial Lighting Fixtures	208,289.77	0.00	10,019.11
3648 Lighting Equipment, NEC	409,961.62	0.00	42,418.98
3661 Telephone & Telegraph Apparatus	225,089.56	1,717.68	182,100.61
3663 Radio & TV Communications Equipment	312,442.33	0.00	246,155.14
3669 Communications Equipment, NEC	438,480.44	1,320.75	10,065.42
3674 Semiconductors & Related Devices	15,305,850.99	278,964.88	289,283.63
3677 Electronic Coils & Transformers	282,125.47	90,686.77	90,686.77
3679 Electronic Components, NEC	9,764,852.69	120,814.88	138,786.29
3699 Electrical Equipment & Supplies, NEC	19,372.09	0.00	0.00
Other	5,582,913.97	50,118.15	141,096.38
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Total for MAJOR GROUP 36	34,964,372.39	570,460.29	1,380,615.52
MAJOR GROUP: 37 Transportation Equipment			
3711 Motor Vehicles & Car Bodies	609,931.42	0.00	412,320.39
3713 Truck & Bus Bodies	3,565,537.42	0.00	110,048.57
3714 Motor Vehicle Parts & Accessories	6,514,876.38	227,691.90	310,105.18
3715 Truck Trailers	3,623,742.03	151,382.54	351,564.65
3721 Aircraft	1,897,763.61	34,165.00	462,775.61
3728 Aircraft Parts & Equipment, NEC	9,335,404.47	81,574.40	81,574.40
3732 Boat Building & Repairing	490,235.67	5,834.11	22,117.75
3751 Motorcycles, Bicycles, & Parts	55,964.96	520.24	19,898.79
3799 Transportation Equipment, NEC	275,339.00	6,404.06	110,653.49
Other	161,319.34	17,372.25	25,441.59
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Total for MAJOR GROUP 37	26,530,114.30	524,944.50	1,906,500.42

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MAJOR GROUP: 38 Instruments & Related Products			
3821 Laboratory Apparatus & Furniture	1,111,224.26	0.00	4,523.45
3822 Environmental Controls	1,199,747.25	4,191.15	12,271.68
3823 Process Control Instruments	348,958.91	34,575.92	112,694.23
3825 Instruments to Measure Electricity	2,183,468.79	31,363.54	78,184.35
3826 Analytical Instruments	0.00	0.00	0.00
3829 Measuring & Controlling Devices, NEC	189,848.66	0.00	103,274.05
3841 Surgical & Medical Instruments	3,305,535.15	28,687.83	82,296.05
3842 Surgical Appliances & Supplies	639,272.30	4,426,904.45	4,693,092.58
3843 Dental Equipment & Supplies	186,853.19	5,722.28	38,310.20
3845 Electromedical Equipment	122,345.18	39,908.08	43,216.12
3861 Photographic Equipment & Supplies	310,822.82	66,113.33	84,090.36
Other	1,032,964.73	24,841.99	57,739.80
Total for MAJOR GROUP 38	10,631,041.24	4,662,308.57	5,309,692.87
MAJOR GROUP: 39 Misc. Manufacturing Industries			
3911 Jewelry, Precious Metal	397,621.22	3,261.89	11,521.11
3914 Silverware & Plated Ware	35,621.37	2,610.86	34,463.38
3949 Sporting & Athletic Goods, NEC	671,707.75	39,474.06	128,375.06
3993 Signs & Advertising Specialties	1,450,274.29	1,447,491.43	1,930,874.40
3999 Manufacturing Industries, NEC	3,688,499.23	107,116.63	683,077.27
Other	184,387.70	5,159.98	38,094.74
Total for MAJOR GROUP 39	6,428,111.56	1,605,114.85	2,826,405.96
Total for DIVISION D	614,487,252.99	26,888,617.38	84,924,849.36
DIVISION: E Transportation & Public Utilities			
MAJOR GROUP: 40 Railroad Transportation			
4011 Railroads, Line-Haul Operating	493,034.45	2,896,047.75	2,945,308.20
4013 Switching & Terminal Services	248,222.47	2,535.99	2,827.80
Total for MAJOR GROUP 40	741,256.92	2,898,583.74	2,948,136.00
MAJOR GROUP: 41 Local & Interurban Passenger Transportation			
4111 Local & Suburban Transit	347,742.97	1,408.45	166,731.30
4119 Local Passenger Transportation, NEC	656,428.40	2,648.13	422,008.48
4121 Taxicabs	749,121.19	0.00	667,083.64
4142 Bus Charter Service, Except Local	702,565.71	9,657.52	162,123.89
4173 Bus Terminal & Service Facilities	127,895.14	0.00	23,525.14
Other	649,224.52	0.00	21,959.17
Total for MAJOR GROUP 41	3,232,977.93	13,714.10	1,463,431.62
MAJOR GROUP: 42 Trucking & Warehousing			
4212 Local Trucking Without Storage	17,654,633.74	119,088.15	8,854,787.57
4213 Trucking, Except Local	2,018,450.32	44,220.23	162,557.14
4214 Local Trucking With Storage	1,632,509.63	3,344.56	260,455.70
4215 Courier Services, Except by Air	27,374.99	12,087.55	20,940.54
4221 Farm Product Warehousing & Storage	1,487,282.30	6,277.85	20,219.24
4222 Refrigerated Warehousing & Storage	175,099.77	0.00	158,614.77
4225 General Warehousing & Storage	993,596.27	50,827.62	607,457.30
4226 Special Warehousing & Storage, NEC	521,816.41	699.33	407,409.35
Total for MAJOR GROUP 42	24,510,763.43	236,545.29	10,492,441.61
MAJOR GROUP: 44 Water Transportation			
4493 Marinas	249,632.04	0.00	186,657.72
4499 Water Transportation Services, NEC	6,416.66	0.00	6,416.66
Other	N/A	N/A	N/A
Total for MAJOR GROUP 44	297,893.95	1,882.23	226,041.86
MAJOR GROUP: 45 Transportation by Air			
4512 Air Transportation, Scheduled	0.00	1,065.39	1,065.39
4522 Air Transportation, Nonscheduled	2,501,575.57	193,828.26	366,311.04

STATE Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: September 2016

	Gross Sales	Use Taxable	Taxable Sales
4581 Airports, Flying Fields, & Services	708,466.10	60,412.69	393,513.41
Other	N/A	N/A	N/A
Total for MAJOR GROUP 45	3,210,041.67	306,013.87	811,597.37
MAJOR GROUP: 46 Pipelines, Except Natural Gas			
4613 Refined Petroleum Pipelines	0.00	1,153,157.99	1,153,157.99
Other	3,768,929.86	363,434.88	999,689.10
Total for MAJOR GROUP 46	3,768,929.86	1,516,592.87	2,152,847.09
MAJOR GROUP: 47 Transportation Services			
4725 Tour Operators	290,517.12	1,200.00	81,349.51
4731 Freight Transportation Arrangement	365,870.79	11,462.84	369,704.94
4785 Inspection & Fixed Facilities	260,914.96	0.00	133,043.73
4789 Transportation Services, NEC	3,217,126.57	19,949.40	1,044,485.74
Other	151,215.14	19,587.38	36,106.05
Total for MAJOR GROUP 47	4,285,644.58	52,199.62	1,664,689.97
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	39,925,502.76	776,396.43	39,113,181.79
4813 Telephone Communications, Except Radio	31,471,357.29	2,232,033.84	24,933,247.51
4832 Radio Broadcasting Stations	923,983.87	77,480.05	134,692.20
4833 Television Broadcasting Stations	441,603.20	440,937.38	485,533.56
4841 Cable & Other Pay TV Services	32,321,726.60	680,756.43	32,802,233.27
4899 Communications Services, NEC	2,181,168.95	18,214.88	1,330,718.70
Total for MAJOR GROUP 48	107,265,342.67	4,225,819.01	98,799,607.03
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
4911 Electric Services	71,312,812.28	1,946,017.90	36,900,713.56
4922 Natural Gas Transmission	636,951.05	385,161.89	385,161.89
4923 Gas Transmission & Distribution	965,257.81	22,230.89	63,665.85
4924 Natural Gas Distribution	7,489,383.62	0.00	6,156,303.85
4925 Gas Production &/or Distribution	1,977,274.79	27,972.63	810,203.10
4931 Electric & Other Services Combined	53,079,643.56	7,624,056.25	55,179,489.09
4932 Gas & Other Services Combined	4,173,543.57	75,824.85	3,745,600.42
4939 Combination Utilities, NEC	25,246,649.09	732,354.19	21,797,922.05
4941 Water Supply	935,187.36	110,233.45	739,121.24
4953 Refuse Systems	2,849,806.42	2,397.69	1,323,628.99
4959 Sanitary Services, NEC	875,605.24	174,662.25	724,846.61
4971 Irrigation Systems	1,435,208.25	21,244.65	869,940.79
Other	N/A	N/A	N/A
Total for MAJOR GROUP 49	171,008,788.81	11,122,156.64	128,728,063.21
Total for DIVISION E	318,321,639.82	20,373,507.37	247,286,855.76
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5012 Automobiles & Other Motor Vehicles	14,045,063.16	24,068.42	1,393,343.65
5013 Motor Vehicle Supplies & New Parts	24,364,291.76	62,096.31	2,159,754.29
5014 Tires & Tubes	5,114,645.68	8,762.00	943,318.17
5015 Motor Vehicle Parts, Used	3,125,718.28	15,455.72	622,561.65
5021 Furniture	484,238.35	0.00	180,740.74
5023 Homefurnishings	2,244,245.30	5,153.09	244,576.62
5031 Lumber, Plywood, & Millwork	18,925,247.24	119,841.76	1,919,567.66
5032 Brick, Stone, & Related Materials	10,865,370.76	1,033,527.36	7,430,579.23
5033 Roofing, Siding, & Insulation	3,608,503.89	7,331.43	1,142,450.53
5039 Construction Materials, NEC	6,067,235.48	1,806.75	3,983,602.18
5043 Photographic Equipment & Supplies	829,792.73	0.00	265,321.13
5044 Office Supplies	7,005,827.00	46,637.59	3,370,194.27
5045 Computers, Peripherals & Software	92,637,020.01	135,128.45	3,746,090.25
5046 Commercial Equipment, NEC	5,343,675.30	2,497.34	2,909,209.43

STATE Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: September 2016

	Gross Sales	Use Taxable	Taxable Sales
5047 Medical & Hospital Equipment	36,573,275.82	237,768.19	3,554,082.89
5048 Ophthalmic Goods	234,671.47	323.11	103,539.71
5049 Professional Equipment, NEC	2,234,670.59	43,196.07	464,920.05
5051 Metals Service Centers & Offices	17,337,954.75	6,772.26	3,483,370.81
5063 Electrical Apparatus & Equipment	35,543,642.85	162,008.52	16,779,210.55
5064 Electrical Appliances, TV & Radios	1,469,985.72	0.00	251,608.33
5065 Electronic Parts & Equipment, NEC	8,026,410.10	289.74	3,391,698.52
5072 Hardware	5,599,290.56	27,102.26	653,221.01
5074 Plumbing & Hydronic Heating Supplies	20,601,758.88	112,994.99	13,708,008.60
5075 Warm Air Heating & Air-Conditioning	12,444,026.07	287,091.34	5,704,663.10
5078 Refrigeration Equipment & Supplies	3,790,286.61	4,594.67	909,176.21
5082 Construction & Mining Machinery	12,046,413.90	133,217.95	5,946,623.57
5083 Farm & Garden Machinery	29,057,356.74	39,411.48	3,096,792.57
5084 Industrial Machinery & Equipment	39,113,709.78	372,186.63	5,902,477.26
5085 Industrial Supplies	19,957,327.05	114,946.74	2,863,346.88
5087 Service Establishment Equipment	12,285,333.14	2,705.39	1,143,967.85
5088 Transportation Equipment & Supplies	136,664.65	0.00	66,101.50
5091 Sporting & Recreational Goods	3,786,444.97	769.17	181,590.22
5092 Toys & Hobby Goods & Supplies	37,006.31	0.00	312.31
5093 Scrap & Waste Materials	5,163,381.02	17,463.14	973,273.04
5094 Jewelry & Precious Stones	1,235,213.65	19,133.22	75,475.24
5099 Durable Goods, NEC	5,473,502.42	167,555.11	1,555,832.87
Other	N/A	N/A	N/A
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Total for MAJOR GROUP 50	466,809,201.99	3,211,836.20	101,120,602.89
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MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5111 Printing & Writing Paper	59,797.62	45.00	36,720.55
5112 Stationery & Office Supplies	4,508,634.16	0.00	202,797.95
5113 Industrial & Personal Service Paper	10,854,977.44	126,534.61	1,451,632.10
5122 Drugs, Proprietarys, & Sundries	234,335,542.13	37,580.70	1,594,366.19
5131 Piece Goods & Notions	369,373.15	0.00	109,714.24
5136 Men's & Boys' Clothing	458,497.97	143.21	170,039.23
5137 Women's & Children's Clothing	266,633.79	1,366.53	72,462.60
5139 Footwear	344,132.16	1,051.00	211,018.89
5141 Groceries, General Line	83,029,350.89	967,590.08	5,649,873.11
5142 Packaged Frozen Foods	2,779,371.36	8,676.77	154,062.83
5143 Dairy Products, Except Dried or Canned	19,447,797.12	31,807.08	247,496.50
5145 Confectionery	9,769,068.41	19,235.67	386,475.08
5147 Meats & Meat Products	3,515,976.00	197,983.63	198,258.63
5148 Fresh Fruits & Vegetables	852,123.45	2,297.81	663,336.15
5149 Groceries & Related Products, NEC	7,185,001.49	136.04	361,443.34
5153 Grain & Field Beans	86,115,045.64	453,571.52	1,927,898.85
5154 Livestock	1,102,419.23	7,193.02	26,935.27
5159 Farm-Product Raw Materials, NEC	1,187,966.96	26,692.03	55,939.11
5162 Plastics Materials & Basic Shapes	4,530,586.41	411.43	251,706.51
5169 Chemicals & Allied Products, NEC	19,526,139.99	35,229.73	1,616,473.82
5171 Petroleum Bulk Stations & Terminals	13,175,803.07	43,027.08	1,117,134.26
5172 Petroleum Products, NEC	19,560,166.72	86,772.93	2,653,903.17
5181 Beer & Ale	20,816,163.33	295,516.91	395,524.57
5182 Wine & Distilled Beverages	12,698,686.63	62,623.63	119,725.28
5191 Farm Supplies	194,332,482.65	663,031.26	6,004,085.25
5192 Books, Periodicals, & Newspapers	734,183.35	952.89	139,316.91
5193 Flowers & Florists' Supplies	4,235,708.96	69,580.77	131,525.92
5194 Tobacco & Tobacco Products	11,663,484.82	11,524.01	158,209.68
5198 Paints, Varnishes, & Supplies	32,583.51	0.00	13,487.54
5199 Nondurable Goods, NEC	2,488,960.68	4,833.47	894,889.33
Other	15,220,349.91	1,652.52	651,008.21

STATE Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: September 2016

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 51	785,197,009.00	3,157,061.33	27,667,461.07
Total for DIVISION F	1,252,006,210.99	6,368,897.53	128,788,063.96
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	165,283,721.72	1,961,916.49	114,623,626.74
5231 Paint, Glass, & Wallpaper Stores	21,590,066.20	136,559.44	10,035,357.28
5251 Hardware Stores	20,966,928.00	89,919.26	13,018,198.25
5261 Retail Nurseries & Garden Stores	9,729,337.14	37,748.16	3,817,164.60
5271 Mobile Home Dealers	2,982,007.69	7,423.77	171,939.39
Total for MAJOR GROUP 52	220,552,060.75	2,233,567.12	141,666,286.26
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	165,438,617.25	960,255.56	142,272,326.44
5331 Variety Stores	40,503,281.01	138,150.69	30,100,146.46
5399 Misc. General Merchandise Stores	31,021,696.47	378,273.00	21,737,388.04
Total for MAJOR GROUP 53	236,963,594.73	1,476,679.25	194,109,860.94
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	206,179,198.72	976,299.87	121,079,698.38
5421 Meat & Fish Markets	6,114,824.81	68,120.44	2,315,666.06
5431 Fruit & Vegetable Markets	2,282,461.77	127,994.94	1,899,757.14
5441 Candy, Nut, & Confectionery Stores	604,590.29	3,691.15	344,433.51
5451 Dairy Products Stores	4,127,507.92	33,299.40	162,813.82
5461 Retail Bakeries	1,373,295.19	5,829.64	1,201,308.57
5499 Misc. Food Stores	10,691,514.26	126,386.03	4,541,419.26
Total for MAJOR GROUP 54	231,373,392.96	1,341,621.47	131,545,096.74
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	280,688,169.06	602,461.28	20,322,511.14
5521 Used Car Dealers	15,636,880.93	17,233.33	505,389.95
5531 Auto & Home Supply Stores	66,876,686.36	271,776.21	24,079,307.80
5541 Gasoline Service Stations	141,689,024.90	453,836.90	38,429,927.40
5551 Boat Dealers	4,368,358.19	4,326.83	1,183,107.95
5561 Recreational Vehicle Dealers	11,750,698.98	21,408.89	1,090,969.01
5571 Motorcycle Dealers	31,258,659.12	75,653.75	8,712,147.06
5599 Automotive Dealers, NEC	34,995,997.87	14,931.10	1,894,643.50
Total for MAJOR GROUP 55	587,264,475.41	1,461,628.29	96,218,003.81
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	1,825,613.93	8,680.52	1,825,562.23
5621 Women's Clothing Stores	6,271,012.81	53,370.05	6,108,105.48
5632 Women's Accessory & Specialty Stores	2,637,060.69	11,201.32	2,592,993.26
5641 Children's & Infants' Wear Stores	1,169,777.50	4,811.01	1,174,191.69
5651 Family Clothing Stores	35,173,426.72	474,436.96	14,524,739.26
5661 Shoe Stores	6,954,890.08	48,075.06	5,900,369.46
5699 Misc. Apparel & Accessory Stores	5,278,322.35	9,101.37	3,924,928.12
Total for MAJOR GROUP 56	59,310,104.08	609,676.29	36,050,889.50
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	24,012,786.89	475,905.23	17,293,434.48
5713 Floor Covering Stores	10,404,770.78	97,180.97	6,797,656.10
5714 Drapery & Upholstery Stores	837,697.64	4,214.61	679,984.35
5719 Misc. Homefurnishings Stores	6,815,327.26	23,529.60	5,505,496.07
5722 Household Appliance Stores	11,464,054.42	41,595.25	6,225,116.02
5731 Radio, TV, & Electronic Stores	13,451,027.70	78,576.83	10,142,079.37
5734 Computer & Software Stores	27,161,129.47	199,196.19	6,289,228.31
5735 Record & Pre-recorded Tape Stores	616,901.93	1,778.68	121,051.36
5736 Musical Instrument Stores	1,564,119.11	1,410.03	1,059,438.44

STATE Statistics by Standard Industrial Classification (SIC), Major Group, and Division
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		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 57		96,327,815.20	923,387.39	54,113,484.50
MAJOR GROUP: 58	Eating & Drinking Places			
	5812 Eating Places	119,576,284.25	1,355,183.88	115,382,075.66
	5813 Drinking Places	33,676,822.15	675,669.08	23,707,882.65
Total for MAJOR GROUP 58		153,253,106.40	2,030,852.96	139,089,958.31
MAJOR GROUP: 59	Misc. Retail			
	5912 Drug Stores & Proprietary Stores	54,290,462.12	85,269.45	5,485,488.05
	5921 Liquor Stores	8,143,119.08	44,821.46	7,207,712.37
	5932 Used Merchandise Stores	9,253,787.88	355,646.57	6,156,723.46
	5941 Sporting Goods & Bicycle Shops	29,905,932.35	112,737.17	22,932,517.40
	5942 Book Stores	15,142,932.42	347,236.96	7,952,213.06
	5943 Stationery Stores	13,279,690.87	35,311.95	6,407,372.03
	5944 Jewelry Stores	5,883,517.62	94,421.53	4,370,138.76
	5945 Hobby, Toy, & Game Shops	4,320,212.15	34,715.38	3,695,356.61
	5946 Camera & Photographic Supply Stores	108,052.96	0.00	62,960.40
	5947 Gift, Novelty, & Souvenir Shops	12,183,964.03	53,114.87	10,109,084.73
	5948 Luggage & Leather Goods Stores	390,753.21	3,628.26	317,728.88
	5949 Sewing, Needlework, & Piece Goods	704,185.63	14,887.58	608,717.52
	5961 Catalog & Mail-Order Houses	328,819,171.38	95,099.74	6,184,371.78
	5962 Merchandising Machine Operators	3,858,776.17	42,985.79	1,868,647.71
	5963 Direct Selling Establishments	7,685,520.24	50,475.19	6,578,426.36
	5983 Fuel Oil Dealers	64,151,100.30	63,771.23	2,183,006.98
	5984 Liquefied Petroleum Gas Dealers	2,685,393.48	6,329.79	1,207,963.51
	5989 Fuel Dealers, NEC	22,058,494.32	3,814.44	410,413.51
	5992 Florists	1,677,279.32	1,727.15	1,540,392.19
	5993 Tobacco Stores & Stands	1,560,151.33	5,181.31	1,440,781.23
	5995 Optical Goods Stores	556,421.90	6,215.70	101,935.52
	5999 Misc. Retail Stores, NEC	233,404,035.15	2,791,599.41	92,350,145.14
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 59		820,075,495.30	4,248,990.93	189,173,787.45
Total for DIVISION G		2,405,120,044.83	14,326,403.70	981,967,367.51
DIVISION: H Finance, Insurance, & Real Estate				
MAJOR GROUP: 60	Depository Institutions			
	6011 Federal Reserve Banks	190,872.34	926,076.24	1,116,948.58
	6021 National Commercial Banks	471,155.99	26,329.83	408,958.52
	6022 State Commercial Banks	8,347.84	169,330.66	177,678.50
	6035 Federal Savings Institutions	28,320.97	3,245,573.05	3,273,894.02
	6081 Foreign Bank & Branches & Agencies	250.00	8,836.20	9,086.20
	6099 Functions Related to Deposit Banking	328,357.77	836.64	256,736.21
	Other	3,518.85	1,452.05	4,929.90
Total for MAJOR GROUP 60		1,030,823.76	4,378,434.67	5,248,231.93
MAJOR GROUP: 61	Nondepository Institutions			
	6111 Federal & Fed.-Sponsored Credit	15,404.50	0.00	15,404.50
	6141 Personal Credit Institutions	214,504.21	20,191.06	81,589.36
	6153 Short-Term Business Credit	27,986.19	22,591.96	45,482.98
	6159 Misc. Business Credit Institutions	5,292,392.58	186,357.40	4,143,443.61
	Other	51,916.77	0.00	51,916.77
Total for MAJOR GROUP 61		5,602,204.25	229,140.42	4,337,837.22
MAJOR GROUP: 62	Security & Commodity Brokers			
	6211 Security Brokers & Dealers	4,774.58	2,802.89	2,802.89
	6221 Commodity Contracts Brokers & Dealers	822,181.06	9,021.72	26,178.03
	6282 Investment Advice	247,055.66	6,333.79	232,688.61
Total for MAJOR GROUP 62		1,074,011.30	18,158.40	261,669.53
MAJOR GROUP: 63	Insurance Carriers			

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	Gross Sales	Use Taxable	Taxable Sales
6321 Accident & Health Insurance	67,019.37	236,107.24	303,126.61
6331 Fire, Marine, & Casualty Insurance	21,666.57	3,692.46	13,916.09
6351 Surety Insurance	92,951.95	0.00	92,951.95
6371 Pension, Health, & Welfare Funds	1,010.74	223,477.45	224,488.19
6399 Insurance Carriers, NEC	409,697.30	2,226.00	330,310.71
Other	193,907.98	299,934.29	378,013.45
Total for MAJOR GROUP 63	786,253.91	765,437.44	1,342,807.00
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
6411 Insurance Agents, Brokers, & Service	1,683,785.50	3,941,232.68	4,748,900.29
Total for MAJOR GROUP 64	1,683,785.50	3,941,232.68	4,748,900.29
MAJOR GROUP: 65 Real Estate			
6512 Nonresidential Building Operators	547,163.07	3,714.09	516,646.97
6513 Apartment Building Operators	576,137.83	33,960.43	350,633.12
6515 Mobile Home Site Operators	17,983.08	32,054.14	50,037.22
6519 Real Property Lessors, NEC	134,450.32	6,607.53	45,176.49
6531 Real Estate Agents & Managers	28,968,182.96	193,236.10	19,875,934.92
6541 Title Abstract Offices	3,160,381.59	159,976.09	1,935,277.37
6553 Cemetery Subdividers & Developers	192,432.45	0.00	118,893.13
Other	14,870.34	0.00	14,870.34
Total for MAJOR GROUP 65	33,611,601.64	429,548.38	22,907,469.56
MAJOR GROUP: 67 Holding & Other Investment Offices			
6719 Holding Companies, NEC	276,704.86	171,618.29	439,724.97
6732 Educational, Religious, etc. Trusts	172,929.84	27,159.53	63,558.16
6733 Trusts, NEC	10,693.11	25,000.00	34,376.44
6792 Oil Royalty Traders	118,183.82	2,475.10	5,400.60
6794 Patent Owners & Lessors	2,666,494.08	119,216.91	1,231,422.17
Other	129,380.69	14,850.00	65,700.17
Total for MAJOR GROUP 67	3,374,386.40	360,319.83	1,840,182.51
Total for DIVISION H	47,163,066.76	10,122,271.82	40,687,098.04
DIVISION: I Services			
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	78,174,259.95	1,808,475.20	71,506,950.49
7021 Rooming & Boarding Houses	163,668.11	0.00	125,328.85
7032 Sporting & Recreational Camps	2,109,012.49	2,042.38	1,705,497.66
7033 Trailer Parks & Campsites	14,686,352.57	312,398.04	14,213,526.91
7041 Membership Basis Organization Hotels	423,859.40	1,531.90	392,280.15
Total for MAJOR GROUP 70	95,557,152.52	2,124,447.52	87,943,584.06
MAJOR GROUP: 72 Personal Services			
7211 Power Laundries, Family & Commercial	211,838.39	0.00	155,959.39
7213 Linen Supply	1,143,284.76	0.00	1,000,008.74
7215 Coin-Operated Laundries & Cleaning	255,125.25	188.25	144,527.56
7216 Dry-cleaning Plants, Except Rug	735,254.87	1,010.36	475,191.32
7217 Carpet & Upholstery Cleaning	1,861,407.17	29,694.54	1,633,538.88
7218 Industrial Launderers	890,338.30	0.00	525,340.96
7219 Laundry & Garment Services, NEC	109,850.27	138.39	101,367.34
7221 Photographic Studios, Portrait	3,677,171.27	87,756.45	1,936,181.60
7231 Beauty Shops	10,065,079.11	65,957.27	9,975,207.28
7241 Barber Shops	519,791.98	265.07	519,368.05
7251 Shoe Repair & Shoeshine Parlors	141,025.68	20.00	132,838.03
7261 Funeral Service & Crematories	4,823,919.25	7,548.28	3,862,115.55
7291 Tax Return Preparation Services	149,419.36	412.43	146,022.73
7299 Misc. Personal Services, NEC	5,340,456.38	150,935.31	4,871,713.49
Other	N/A	N/A	N/A
Total for MAJOR GROUP 72	29,930,872.49	343,926.35	25,486,291.37

STATE Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: September 2016

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies	11,779,886.27	134,934.97	1,755,316.63
7312 Outdoor Advertising Services	256,606.35	53,869.21	172,440.01
7313 Radio, TV, Publisher Representatives	2,494,274.29	4,118.31	147,243.73
7319 Advertising, NEC	202,367.12	0.00	136,049.61
7322 Adjustment & Collection Services	2,237,696.81	36,192.61	744,073.91
7323 Credit Reporting Services	826,850.39	16,847.38	580,882.24
7331 Direct Mail Advertising Services	2,824,601.46	33,151.02	686,045.71
7334 Photocopying & Duplicating Services	1,143,880.64	6,900.53	452,180.34
7335 Commercial Photography	507,021.83	1,978.28	340,216.77
7336 Commercial Art & Graphic Design	1,068,479.68	12,957.03	615,453.91
7338 Secretarial & Court Reporting	278,930.72	6,894.00	168,790.91
7342 Disinfecting & Pest Control Services	2,473,964.95	45,502.14	1,638,254.02
7349 Building Maintenance Services, NEC	8,450,446.50	388.05	6,237,596.85
7352 Medical Equipment Rental	20,981,926.76	58,197.34	590,016.79
7353 Heavy Construction Equipment Rental	3,190,082.65	32,837.56	2,315,655.24
7359 Equipment Rental & Leasing, NEC	24,573,393.63	158,936.07	13,353,285.59
7361 Employment Agencies	3,541,309.96	11,165.15	2,141,046.38
7363 Help Supply Services	6,255,189.10	12,556.22	4,057,045.32
7371 Computer Programming Services	6,015,542.34	64,392.86	3,913,879.61
7372 Prepackaged Software	16,200,557.14	297,336.84	6,551,824.44
7373 Computer Integrated Systems Design	3,537,398.93	288,395.57	2,345,185.92
7374 Data Processing & Preparation	3,795,598.75	72,935.90	3,169,381.19
7375 Information Retrieval Services	913,720.93	31,974.47	508,614.23
7376 Computer Facilities Management	835,501.56	3,962.14	369,581.35
7377 Computer Rental & Leasing	4,835,681.78	23,448.67	2,185,766.06
7378 Computer Maintenance & Repair	868,806.71	15,548.88	641,570.36
7379 Computer Related Services, NEC	9,855,056.49	146,092.86	5,482,034.65
7381 Detective & Armored Car Services	1,225,783.05	3,099.90	1,094,563.96
7382 Security Systems Services	1,459,309.33	129,982.04	1,224,401.02
7383 News Syndicates	30,395.69	0.00	15,737.81
7384 Photofinishing Laboratories	395,104.03	8,988.29	393,229.18
7389 Business Services, NEC	38,032,602.22	686,501.95	11,379,029.11
Total for MAJOR GROUP 73	181,087,968.06	2,400,086.24	75,406,392.85
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7513 Truck Rental & Leasing, No Drivers	1,245,552.70	84,238.32	587,506.82
7514 Passenger Car Rental	5,190,883.60	199,529.18	5,214,740.42
7515 Passenger Car Leasing	578,989.50	0.00	15,604.88
7519 Utility Trailer Rental	2,526,841.44	8,612.28	1,123,744.01
7521 Automobile Parking	354,070.44	0.00	178,725.13
7532 Top & Body Repair & Paint Shops	14,033,518.28	47,276.60	9,139,111.25
7533 Auto Exhaust System Repair Shops	902,101.13	3,421.67	251,242.88
7534 Tire Retreading & Repair Shops	3,005,113.16	2,370.03	2,482,103.77
7536 Automotive Glass Replacement Shops	1,856,397.44	6,255.83	877,225.81
7537 Automotive Transmission Repair Shops	1,293,354.94	1,130.94	825,786.90
7538 General Automotive Repair Shops	42,772,026.08	470,310.34	20,111,828.07
7539 Automotive Repair Shops, NEC	4,392,853.62	12,908.12	2,961,752.97
7542 Carwashes	3,271,528.17	37,138.53	2,720,712.59
7549 Automotive Services, NEC	2,752,239.75	9,466.34	2,163,165.84
Total for MAJOR GROUP 75	84,175,470.25	882,658.18	48,653,251.34
MAJOR GROUP: 76 Misc. Repair Services			
7622 Radio & Television Repair	510,881.00	1,075.46	404,612.96
7623 Refrigeration Service & Repair	746,546.16	108,043.61	628,556.80
7629 Electrical Repair Shops, NEC	1,486,489.39	1,454.83	967,533.57
7631 Watch, Clock, & Jewelry Repair	33,696.03	1,155.81	24,611.36
7641 Reupholstery & Furniture Repair	282,373.39	0.00	164,407.91

STATE Statistics by Standard Industrial Classification (SIC), Major Group, and Division
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	Gross Sales	Use Taxable	Taxable Sales
7692 Welding Repair	5,586,673.10	163,848.45	2,286,227.97
7694 Armature Rewinding Shops	3,102,364.59	112,911.15	1,208,527.29
7699 Repair Services, NEC	19,668,517.30	223,530.83	9,165,377.91
Total for MAJOR GROUP 76	31,417,540.96	612,020.14	14,849,855.77
MAJOR GROUP: 78 Motion Pictures			
7812 Motion Picture & Video Production	900,657.42	2,401.93	154,138.40
7819 Services Allied to Motion Pictures	238,765.89	242,032.22	435,148.31
7822 Motion Picture & Tape Distribution	207,556.48	312.10	82,508.19
7832 Motion Picture Theaters, Except Drive-In	2,624,332.06	55,715.75	2,669,591.42
7833 Drive-In Motion Picture Theaters	97,344.48	23.24	97,367.72
7841 Video Tape Rental	2,449,507.43	1,580.43	2,371,793.57
Total for MAJOR GROUP 78	6,518,163.76	302,065.67	5,810,547.61
MAJOR GROUP: 79 Amusement & Recreation Services			
7911 Dance Studios, Schools, & Halls	449,199.95	15,976.91	462,153.51
7922 Theatrical Producers & Services	1,365,907.87	8,042.57	1,086,061.87
7929 Entertainers & Entertainment Groups	917,628.12	21,654.96	555,753.94
7933 Bowling Centers	504,023.06	17,277.26	496,754.43
7941 Sports Clubs, Managers, & Promoters	794,106.65	23,315.49	641,823.16
7948 Racing, Including Track Operation	1,100,739.31	12,598.70	903,133.39
7991 Physical Fitness Facilities	3,872,566.09	231,387.37	2,649,141.11
7992 Public Golf Courses	3,317,049.89	30,062.10	3,330,460.29
7993 Coin-Operated Amusement Devices	14,219,736.14	147,869.91	1,502,651.04
7996 Amusement Parks	1,929,162.66	36,545.23	1,778,114.56
7997 Membership Sports & Recreation Clubs	4,097,389.48	162,362.98	4,071,487.86
7999 Amusement & Recreation, NEC	14,741,788.39	163,102.22	10,625,002.53
Total for MAJOR GROUP 79	47,309,297.61	870,195.70	28,102,537.69
MAJOR GROUP: 80 Health Services			
8011 Offices & Clinics of Medical Doctors	16,377,863.45	1,335,170.41	2,076,487.93
8021 Offices & Clinics of Dentists	3,489,806.72	196,334.02	234,982.31
8031 Offices & Clinics of Osteopathic Physicians	612,550.09	3,067.41	7,222.48
8041 Offices & Clinics of Chiropractors	1,317,557.95	25,469.07	264,449.54
8042 Offices & Clinics of Optometrists	10,100,708.53	103,256.58	202,521.54
8049 Offices of Health Practitioners, NEC	733,885.94	23,476.12	142,372.24
8051 Skilled Nursing Care Facilities	134,592.20	1,603,691.38	1,736,509.91
8052 Intermediate Care Facilities	2,154,337.06	122,202.84	149,240.46
8059 Nursing & Personal Care, NEC	711,991.98	208,815.68	261,631.62
8062 General Medical & Surgical Hospitals	234,011,398.63	1,618,843.27	3,698,863.42
8069 Specialty Hospitals, Except Psychiatric	2,639,441.47	248,549.88	226,636.49
8071 Medical Laboratories	1,040,687.56	451,997.07	510,400.05
8072 Dental Laboratories	104,835.82	4,375.68	7,217.46
8082 Home Health Care Services	586,695.77	1,187.43	39,154.26
8092 Kidney Dialysis Centers	812,417.00	78,344.87	78,344.87
8093 Specialty Outpatient Facilities, NEC	106,095.09	48,433.20	78,367.43
8099 Health & Allied Services, NEC	266,855.50	64,725.43	134,568.90
Total for MAJOR GROUP 80	275,201,720.76	6,137,940.34	9,848,970.91
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	21,648,428.43	1,740,708.59	20,503,020.50
Total for MAJOR GROUP 81	21,648,428.43	1,740,708.59	20,503,020.50
MAJOR GROUP: 82 Educational Services			
8211 Elementary & Secondary Schools	793,481.28	1,533.02	780,014.30
8221 Colleges & Universities	3,750,731.63	3,676.01	3,357,473.24
8243 Data Processing Schools	256,227.78	131.73	70,388.61
8249 Vocational Schools, NEC	256,959.96	4,696.90	219,423.42
8299 Schools & Educational Services, NEC	1,121,950.20	-39,993.89	311,898.97
Other	N/A	N/A	N/A

STATE Statistics by Standard Industrial Classification (SIC), Major Group, and Division
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	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 82	6,181,231.31	-29,956.23	4,741,079.00
MAJOR GROUP: 83 Social Services			
8322 Individual & Family Services	374,321.69	3,850.76	94,146.07
8361 Residential Care	1,340,343.09	65,990.55	97,226.92
8399 Social Services, NEC	23,170.00	95.00	17,242.00
Total for MAJOR GROUP 83	1,737,834.78	69,936.31	208,614.99
MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens			
8412 Museums & Art Galleries	937,926.95	52,013.83	912,034.53
8422 Botanical and Zoological Gardens	454,591.24	27,247.72	464,133.07
Total for MAJOR GROUP 84	1,392,518.19	79,261.55	1,376,167.60
MAJOR GROUP: 86 Membership Organizations			
8611 Business Associations	1,497,572.90	25,418.90	134,211.14
8621 Professional Organizations	571,060.98	23,610.77	116,671.78
8631 Labor Organizations	3,009.00	13,725.92	16,734.92
8641 Civic & Social Associations	262,141.46	54,598.43	283,791.84
8661 Religious Organizations	173,779.79	105,750.28	233,093.86
8699 Membership Organizations, NEC	597,257.65	47,367.69	143,775.15
Other	N/A	N/A	N/A
Total for MAJOR GROUP 86	3,104,821.78	276,616.39	934,423.09
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	25,787,561.86	186,573.06	5,949,325.95
8712 Architectural Services	5,102,412.42	29,370.93	1,466,001.72
8713 Surveying Services	886,799.05	335.39	738,296.27
8721 Accounting, Auditing, & Bookkeeping	13,640,056.24	86,813.70	9,851,645.60
8731 Commercial Physical Research	1,108,192.59	235,052.54	277,776.19
8732 Commercial Nonphysical Research	98,136.16	0.00	72,769.64
8733 Noncommercial Research Organizations	123,355.24	1,476.46	49,974.26
8734 Testing Laboratories	4,606,465.01	136,842.04	1,999,809.38
8741 Management Services	14,814,394.54	1,120,678.76	4,148,882.49
8742 Management Consulting Services	72,767,941.59	4,031,738.73	9,347,372.51
8743 Public Relations Services	2,750.00	0.00	2,750.00
8744 Facilities Support Services	1,160,061.65	103,817.87	1,263,879.52
8748 Business Consulting, NEC	4,572,894.41	49,201.35	2,109,951.19
Total for MAJOR GROUP 87	144,671,020.76	5,981,900.83	37,278,434.72
MAJOR GROUP: 88 Private Households			
8811 Private Households	49,680.17	0.00	49,205.17
Total for MAJOR GROUP 88	49,680.17	0.00	49,205.17
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	1,365,313.81	4,250.20	829,132.60
Total for MAJOR GROUP 89	1,365,313.81	4,250.20	829,132.60
Total for DIVISION I	931,349,035.64	21,796,057.78	362,021,509.27
DIVISION: J Public Administration			
MAJOR GROUP: 91 Executive, Legislative, & General			
9111 Executive Offices	307,793.40	0.00	215,521.01
Other	N/A	N/A	N/A
Total for MAJOR GROUP 91	320,415.09	0.00	228,142.70
MAJOR GROUP: 92 Justice, Public Order, & Safety			
9222 Legal Counsel & Prosecution	9,654.58	0.00	6,092.71
Other	N/A	N/A	N/A
Total for MAJOR GROUP 92	120,329.59	0.00	104,767.72
MAJOR GROUP: 95 Environmental Quality & Housing			
9512 Land, Mineral, Wildlife Conservation	149,922.88	0.00	1,365.29

STATE Statistics by Standard Industrial Classification (SIC), Major Group, and Division
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		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 95		149,922.88	0.00	1,365.29
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		619,813.65	19,460.54	382,832.34
STATE-WIDE TOTALS:		5,637,420,594.48	102,775,378.71	1,883,259,942.05

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

A	Agriculture, Forestry, & Fishing	52,550,139.95	840,901.93	27,518,675.62
B	Mining	11,095,034.16	2,020,277.28	7,183,148.47
C	Construction	4,708,355.69	18,983.38	2,499,541.72
D	Manufacturing	614,487,252.99	26,888,617.38	84,924,849.36
E	Transportation & Public Utilities	318,321,639.82	20,373,507.37	247,286,855.76
F	Wholesale Trade	1,252,006,210.99	6,368,897.53	128,788,063.96
G	Retail Trade	2,405,120,044.83	14,326,403.70	981,967,367.51
H	Finance, Insurance, & Real Estate	47,163,066.76	10,122,271.82	40,687,098.04
I	Services	931,349,035.64	21,796,057.78	362,021,509.27
J	Public Administration	619,813.65	19,460.54	382,832.34
STATE-WIDE TOTALS:		5,637,420,594.48	102,775,378.71	1,883,259,942.05

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.