

SOUTH DAKOTA SALES and USE TAX REPORT



RETURNS FILED: JANUARY 2019

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: January 2019

	Gross Sales	Use Taxable	Taxable Sales
DIVISION: A Agriculture, Forestry, & Fishing			
MAJOR GROUP: 1 Agricultural Production - Crops			
115 Corn	1,449,967.87	729,521.60	916,425.31
119 Cash Grains, NEC	1,382,352.57	0.00	152,095.41
139 Field Crops, Except Cash Grains, NEC	10,699,554.81	93,668.30	449,459.49
161 Vegetables & Melons	34,813.37	0.00	29,510.30
172 Grapes	29,253.97	0.00	28,775.61
175 Deciduous Tree Fruits	31,750.05	0.00	31,733.55
181 Ornamental Nursery Products	549,421.94	2,172.18	332,243.67
182 Food Crops Grown Under Cover	1,454.00	0.00	1,454.00
191 General Farms, Primarily Crop	76,369.49	0.00	11,515.18
Other	N/A	N/A	N/A
Total for MAJOR GROUP 1	14,257,106.82	839,854.74	1,967,705.18
MAJOR GROUP: 2 Agricultural Production - Livestock			
211 Beef Cattle Feedlots	269,237.09	121,123.28	130,174.88
212 Beef Cattle, Except Feedlots	89,283.18	147.38	85,573.61
213 Hogs	9,357,383.20	684,159.54	2,964,973.13
214 Sheep & Goats	666.75	0.00	666.75
219 General Livestock, NEC	6,524,833.04	17,692.09	254,407.35
241 Dairy Farms	35,502,313.07	2,608,781.71	3,050,473.49
252 Chicken Eggs	30,376.62	1,099.72	27,153.64
259 Poultry & Eggs, NEC	1,772,297.28	0.00	340,288.69
272 Horses & Other Equines	40,716.78	0.00	40,025.78
273 Animal Aquaculture	82,488.50	17,509.34	76,982.84
279 Animal Specialties, NEC	812,164.73	36,839.09	368,305.74
291 General Farms, Primarily Animal	160,802.69	0.00	128,927.92
Other	15,510.98	117,824.53	131,431.51
Total for MAJOR GROUP 2	54,658,073.91	3,605,176.68	7,599,385.33
MAJOR GROUP: 7 Agricultural Services			
711 Soil Preparation Services	5,245,877.77	244,475.84	818,858.43
721 Crop Planting & Protecting	940,994.42	688,677.42	1,003,747.23
723 Crop Preparation Services for Market	4,117,840.65	41,220.95	71,648.16
741 Veterinary Services for Livestock	13,515,576.13	143,746.93	10,481,436.97
742 Veterinary Services, Specialties	5,381,659.15	75,004.67	5,097,249.21
751 Livestock Services, Except Veterinary	11,189,911.88	72,255.65	432,488.16
752 Animal Specialty Services	4,829,142.44	60,323.56	2,402,686.14
762 Farm Management Services	885,215.20	0.00	585,370.90
781 Landscape Counseling & Planning	1,859,097.01	28,454.46	559,035.38
782 Lawn & Garden Services	8,046,033.33	24,627.97	6,101,789.64
783 Ornamental Shrub & Tree Services	3,419,737.20	51,885.42	2,411,989.14
Other	409,255.44	0.00	64,739.44
Total for MAJOR GROUP 7	59,840,340.62	1,430,672.87	30,031,038.80
MAJOR GROUP: 8 Forestry			
811 Timber tracts	103,952.15	50,659.65	104,771.80
851 Forestry Services	2,320,843.03	6,956.65	99,399.40
Other	N/A	N/A	N/A
Total for MAJOR GROUP 8	2,438,958.99	88,619.16	249,337.87
MAJOR GROUP: 9 Fishing, Hunting, & Trapping			
919 Misc. Marine Products	3,823.96	0.00	2,780.00
971 Hunting, Trapping, Game Propagation	4,578,954.80	15,040.50	4,192,222.49
Other	2,033.00	0.00	2,033.00
Total for MAJOR GROUP 9	4,584,811.76	15,040.50	4,197,035.49
Total for DIVISION A	135,779,292.10	5,979,363.95	44,044,502.67

DIVISION: B Mining

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	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 10 Metal Mining			
1041 Gold Ores	0.00	373,989.78	373,989.78
1081 Metal Mining Services	0.00	0.00	0.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 10	0.00	394,186.44	394,186.44
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	199,022.31	313,088.43	505,344.65
1321 Natural Gas Liquids	0.00	270,165.11	270,165.11
1381 Drilling Oil & Gas Wells	131,150.00	5,929.39	21,579.39
1382 Oil & Gas Exploration Services	234,176.38	0.00	233,259.97
1389 Oil & Gas Field Services, NEC	2,042,017.55	186,119.74	1,657,571.65
Total for MAJOR GROUP 13	2,606,366.24	775,302.67	2,687,920.77
MAJOR GROUP: 14 Nonmetallic Minerals, Except Fuels			
1422 Crushed & Broken Limestone	992,022.27	224,259.89	847,749.60
1429 Crushed & Broken Stone, NEC	500,467.83	19,439.35	272,400.05
1442 Construction Sand & Gravel	3,461,062.71	49,484.57	1,824,316.74
1499 Misc. Nonmetallic Minerals	250,410.45	31,356.89	31,356.89
Other	66,614.97	0.00	3,543.08
Total for MAJOR GROUP 14	5,270,578.23	324,540.70	2,979,366.36
Total for DIVISION B	7,876,944.47	1,495,112.89	6,062,556.65
DIVISION: C Construction			
MAJOR GROUP: 17 Special Trade Contractors			
1752 Floor Laying & Floor Work, NEC	5,131,297.58	121,624.37	2,723,633.17
Total for MAJOR GROUP 17	5,131,297.58	121,624.37	2,723,633.17
Total for DIVISION C	5,131,297.58	121,624.37	2,723,633.17
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food & Kindred Products			
2011 Meat Packing Plants	60,274,504.22	2,265,483.12	2,467,560.81
2013 Sausages & Other Prepared Meats	426,826.50	605,166.11	751,251.47
2015 Poultry Slaughtering & Processing	26,475,638.60	213,499.64	345,838.96
2022 Cheese, Natural & Processed	23,947,828.07	1,856,563.69	1,913,663.78
2047 Dog & Cat Food	2,097,276.51	686,099.58	701,068.24
2048 Prepared Feeds, NEC	29,988,639.28	156,023.37	372,115.92
2051 Bread, Cake, & Related Products	240,706.81	0.00	229,403.09
2052 Cookies & Crackers	23,206.92	10,862.50	12,325.50
2066 Chocolate & Cocoa Products	26,669.51	9,174.00	34,008.49
2075 Soybean Oil Mills	897,643.25	861,920.98	862,237.77
2077 Animal & Marine Fats & Oils	486,818.36	25,330.02	27,877.52
2082 Malt Beverages	933,578.00	20,863.74	320,899.51
2084 Wines, Brandy, & Brandy Spirits	1,965,329.22	17,478.05	261,114.00
2085 Distilled & Blended Liquors	28,171.86	9,146.11	19,373.88
2086 Bottled & Canned Soft Drinks	20,991,933.58	253,016.79	1,191,847.86
2095 Roasted Coffee	30,316.68	40.00	12,594.28
2097 Manufactured Ice	171,547.38	0.00	978.94
2099 Food Preparations, NEC	505,567.28	512.00	45,362.97
Other	5,858,622.02	104,945.94	129,810.74
Total for MAJOR GROUP 20	175,370,824.05	7,096,125.64	9,699,333.73
MAJOR GROUP: 21 Tobacco Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A	N/A

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MAJOR GROUP: 22 Textile Mill Products			
2261 Finishing Plants, Cotton	59,674.84	64.00	39,956.79
2273 Carpets & Rugs	33,274.23	0.00	408.89
2299 Textile Goods, NEC	130,428.88	0.00	7,919.77
Other	1,438,929.50	0.00	33,511.42
Total for MAJOR GROUP 22	1,662,307.45	64.00	81,796.87
MAJOR GROUP: 23 Apparel & Other Textile Products			
2311 Men's & Boys' Suits & Coats	27,492.45	0.00	27,490.98
2329 Men's & Boys' Clothing, NEC	146,203.65	0.00	7,737.80
2339 Women's & Misses' Outerwear, NEC	25,746.71	0.00	12,835.06
2389 Apparel & Accessories, NEC	267,310.96	206.81	206,537.83
2391 Curtains & Draperies	115,022.76	1,116.47	7,755.72
2392 Housefurnishings, NEC	12,801.72	246.59	13,048.31
2394 Canvas & Related Products	993,631.03	90,944.08	231,512.72
2395 Pleating & Stitching	55,835.80	7,310.15	13,791.61
2396 Automotive & Apparel Trimmings	240,756.68	0.00	93,903.21
2399 Fabricated Textile Products, NEC	810,057.05	0.00	876.99
Other	707,043.56	0.00	283,760.17
Total for MAJOR GROUP 23	3,401,902.37	99,824.10	899,250.40
MAJOR GROUP: 24 Lumber & Wood Products			
2411 Logging	4,183,581.87	3,545.57	3,545.57
2421 Sawmills & Planing Mills, General	4,868,790.52	131,970.00	189,076.61
2426 Hardwood Dimension & Flooring Mills	1,193,873.55	56,997.70	87,814.86
2429 Special Product Sawmills, NEC	1,769.68	0.00	1,769.68
2431 Millwork	2,308,861.35	0.00	57,221.89
2434 Wood Kitchen Cabinets	8,890,562.79	130,351.67	1,112,739.40
2439 Structural Wood Members, NEC	6,080,645.70	-253,738.97	3,118,866.67
2448 Wood Pallets & Skids	938,664.93	0.00	145,335.22
2452 Prefabricated Wood Buildings	4,805,409.00	20,169.97	576,969.67
2491 Wood Preserving	222,393.96	1,410.00	22,473.96
2499 Wood Products, NEC	1,787,767.82	65,813.51	289,813.38
Other	6,816,167.53	0.00	7,126.68
Total for MAJOR GROUP 24	42,098,488.70	156,519.45	5,612,753.59
MAJOR GROUP: 25 Furniture & Fixtures			
2511 Wood Household Furniture	954,905.30	7,549.99	50,934.20
2514 Metal Household Furniture	208,012.90	0.00	0.00
2521 Wood Office Furniture	1,247,486.60	2,682.03	81,394.65
2522 Office Furniture, Except Wood	182,061.88	0.00	3,161.62
2531 Public Building & Related Furniture	348,007.65	0.00	62,542.27
2541 Wood Partitions & Fixtures	2,063,001.28	74,895.29	162,674.76
2542 Partitions & Fixtures, Except Wood	100.11	0.00	100.11
2599 Furniture & Fixtures, NEC	85,831.56	0.00	60,024.19
Other	3,163,034.33	6,407.62	35,903.65
Total for MAJOR GROUP 25	8,252,441.61	91,534.93	456,735.45
MAJOR GROUP: 26 Paper & Allied Products			
2653 Corrugated & Solid Fiber Boxes	581,158.57	7,501.05	35,077.18
2673 Bags: Plastics, Laminated, & Coated	474,488.53	0.00	10,658.07
2675 Die-Cut Paper & Board	21,376.39	0.00	1,585.30
2679 Converted Paper Products, NEC	990,258.52	47,794.98	124,879.16
Other	14,378,360.88	236,776.07	238,023.62
Total for MAJOR GROUP 26	16,445,642.89	292,072.10	410,223.33
MAJOR GROUP: 27 Printing & Publishing			
2711 Newspapers	5,528,502.19	155,482.22	2,033,163.85
2721 Periodicals	17,225,941.68	10,489.60	931,715.16
2731 Book Publishing	1,715,039.62	15,820.80	356,524.67

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2732 Book Printing	28,651.22	0.00	11,795.03
2741 Misc. Publishing	1,603,761.99	116,541.44	632,928.58
2752 Commercial Printing, Lithographic	5,781,246.29	664,417.61	1,856,539.34
2754 Commercial Printing, Gravure	336,831.16	692.30	240,772.10
2759 Commercial Printing, NEC	14,329,741.33	1,350,288.67	3,080,664.54
2761 Manifold Business Forms	165,443.14	0.00	165,248.13
2771 Greeting Cards	3,561,192.30	113,744.71	215,443.39
2791 Typesetting	174,474.00	3,043.46	3,043.46
Other	17,376.38	0.00	17,175.41
Total for MAJOR GROUP 27	50,468,201.30	2,430,520.81	9,545,013.66
MAJOR GROUP: 28 Chemicals & Allied Products			
2813 Industrial Gases	2,632,904.06	1,746.22	1,834,840.28
2819 Industrial Inorganic Chemicals, NEC	3,060,342.54	0.00	298,112.95
2821 Plastics Materials & Resins	250,199.09	0.00	2,345.44
2833 Medicinals & Botanicals	713,404.21	2,520.00	6,381.98
2834 Pharmaceutical Preparations	48,819,323.90	122,129.04	1,411,829.79
2835 Diagnostic Substances	1,929,947.27	0.00	72,292.36
2836 Biological Products, Except Diagnostic	497,346.22	44.40	2,448.40
2841 Soap & Other Detergents	1,419,978.29	10,993.73	98,748.27
2844 Toilet Preparations	25,163.69	296.67	15,690.71
2851 Paints & Allied Products	538,088.17	0.00	25,409.43
2869 Industrial Organic Chemicals, NEC	75,641,629.24	5,993,848.86	6,181,829.77
2873 Nitrogenous Fertilizers	70,054,488.25	0.00	16,735.73
2875 Fertilizers, Mixing Only	8,164,963.14	15,630.43	16,089.69
2879 Agricultural Chemicals, NEC	58,663,198.67	18,813.26	23,292.29
2891 Adhesives & Sealants	1,653.00	0.00	1,653.00
2899 Chemical Preparations, NEC	27,192,482.95	6,000.00	71,182.67
Other	7,054,532.25	0.00	454,541.46
Total for MAJOR GROUP 28	306,659,644.94	6,172,022.61	10,533,424.22
MAJOR GROUP: 29 Petroleum & Coal Products			
2911 Petroleum Refining	1,839,836.98	53,939.65	1,413,270.33
2951 Asphalt Paving Mixtures & Blocks	856,890.15	1,663.03	749,308.73
2992 Lubricating Oils & Greases	314,507.37	41.00	27,646.64
Other	N/A	N/A	N/A
Total for MAJOR GROUP 29	3,071,596.50	55,643.68	2,194,847.70
MAJOR GROUP: 30 Rubber & Misc. Plastics Products			
3052 Rubber & Plastics Hose & Belting	42,257.27	54,044.00	74,660.55
3069 Fabricated Rubber Products, NEC	1,583,884.16	55,888.58	350,918.64
3084 Plastics Pipe	22,127,880.98	40,440.00	3,558,416.40
3086 Plastics Foam Products	2,709,823.06	120,348.19	233,960.89
3089 Plastics Products, NEC	10,937,207.66	205,273.00	1,320,198.96
Other	4,718,818.78	465,105.08	1,026,807.53
Total for MAJOR GROUP 30	42,119,871.91	941,098.85	6,564,962.97
MAJOR GROUP: 31 Leather & Leather Products			
3131 Footwear Cut Stock	1,490.00	0.00	1,490.00
3172 Personal Leather Goods, NEC	12,358.24	1,850.23	6,585.98
3199 Leather Goods, NEC	10,873.80	0.00	10,873.80
Other	8,744.26	0.00	4,213.50
Total for MAJOR GROUP 31	33,466.30	1,850.23	23,163.28
MAJOR GROUP: 32 Stone, Clay, & Glass Products			
3211 Flat Glass	1,817,800.52	492.67	4,326.42
3231 Products of Purchased Glass	5,775.08	0.00	875.08
3241 Cement, Hydraulic	2,151,231.78	1,271,035.42	1,345,575.33
3269 Pottery Products, NEC	23,842.96	12.00	19,272.82
3271 Concrete Block & Brick	153,700.92	0.00	103,543.85

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3272 Concrete Products, NEC	12,034,028.64	292,184.87	1,447,790.83
3273 Ready-Mixed Concrete	7,695,913.08	223,437.80	6,595,462.47
3281 Cut Stone & Stone Products	991,027.69	41,593.92	299,803.16
3291 Abrasive Products	1,917,284.97	9,260.40	154,954.38
3296 Mineral Wool	128,803.00	0.00	31,558.00
Other	8,296,989.87	2,597,535.66	1,673,271.09
Total for MAJOR GROUP 32	35,216,398.51	4,435,552.74	11,676,433.43
MAJOR GROUP: 33 Primary Metal Industries			
3312 Blast Furnaces & Steel Mills	1,878,100.97	0.00	145,252.20
3315 Steel Wire & Related Products	66,568.63	0.00	53,329.62
3317 Steel Pipe & Tubes	6,655,951.79	273,346.72	300,469.89
3357 Nonferrous Wiredrawing & Insulating	1,613,261.90	0.00	7,932.44
3363 Aluminum Die-Castings	885,542.77	42,646.00	166,506.89
3399 Primary Metal Products, NEC	192,700.02	0.00	0.00
Other	7,577,811.12	840,167.01	901,485.17
Total for MAJOR GROUP 33	18,869,937.20	1,156,159.73	1,574,976.21
MAJOR GROUP: 34 Fabricated Metal Products			
3421 Cutlery	58,090.56	0.00	7,575.33
3423 Hand & Edge Tools, NEC	6,744,327.66	36,075.00	173,678.65
3429 Hardware, NEC	6,079,508.21	43,722.44	426,571.14
3432 Plumbing Fixture Fittings & Trim	5,808,333.58	7,437.50	70,882.77
3433 Heating Equipment, Except Electric	168,661.56	0.00	71,980.47
3441 Fabricated Structural Metal	3,134,966.97	132,654.53	1,937,489.80
3442 Metal Doors, Sash, & Trim	10,972,282.95	81,563.35	165,757.24
3443 Fabricated Plate Work (Boiler Shops)	97,222,522.47	125,073.95	736,806.93
3444 Sheet Metal Work	2,692,241.79	10,554.11	387,355.01
3446 Architectural Metal Work	878,984.28	155.73	400,454.89
3448 Prefabricated Metal Buildings	1,026,782.88	0.00	819,343.41
3449 Misc. Metal Work	752,760.72	13,800.66	126,658.59
3451 Screw Machine Products	354,322.73	2,318.56	2,318.56
3462 Iron & Steel Forgings	36,975.34	0.00	18,665.34
3469 Metal Stampings, NEC	645,304.37	3,056.65	152,980.30
3471 Plating & Polishing	34,356.75	0.00	3,092.00
3479 Metal Coating & Allied Services	809,703.47	6,355.80	63,512.79
3482 Small Arms Ammunition	2,106,270.58	29,452.59	42,782.88
3484 Small Arms	1,100,716.58	10,084.78	185,288.07
3491 Industrial Valves	503,667.48	0.00	15,487.93
3494 Valves & Pipe Fittings, NEC	31,830,134.57	348,000.88	586,689.84
3496 Misc. Fabricated Wire Products	4,385,935.74	27,846.50	29,217.55
3497 Metal Foil & Leaf	495,699.79	0.00	1,408,168.79
3498 Fabricated Pipe & Pipe Fittings	82,138.94	0.00	8,750.11
3499 Fabricated Metal Products, NEC	2,691,002.63	607,958.51	855,845.28
Other	393,571.41	127,558.56	239,595.25
Total for MAJOR GROUP 34	181,009,264.01	1,613,670.10	8,936,948.92
MAJOR GROUP: 35 Industrial Machinery & Equipment			
3511 Turbines, & Turbine Generator Sets	10,050,381.47	302,351.23	951,953.11
3519 Internal Combustion Engines, NEC	1,903,983.13	0.00	186,559.38
3523 Farm Machinery & Equipment	55,001,796.06	1,012,401.33	5,165,033.85
3524 Lawn & Garden Equipment	108,052.59	59,326.85	65,307.91
3531 Construction Machinery	22,155,811.75	138,382.28	718,776.71
3532 Mining Machinery	3,450,366.68	67,080.48	42,573.22
3533 Oil & Gas Field Machinery	90,433.20	0.00	89,354.92
3535 Conveyors & Conveying Equipment	4,794,399.74	11,456.43	172,007.59
3536 Hoists, Cranes, & Monorails	216,681.05	307,652.67	337,265.78
3537 Industrial Trucks & Tractors	2,034,481.08	4,080.30	110,275.48
3541 Machine Tools, Metal Cutting Types	884,588.70	18,535.41	174,370.39

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3542 Machine Tools, Metal Forming Types	1,088,375.62	16,793.34	44,123.63
3544 Special Dies, Tools, Jigs & Fixtures	82,611.77	0.00	53,370.56
3545 Machine Tool Accessories	1,577,777.30	3,857.23	957,303.17
3548 Welding Apparatus	142,899.45	0.00	119,150.01
3549 Metalworking Machinery, NEC	6,597,665.56	506,807.21	779,968.49
3553 Woodworking Machinery	2,814,696.73	14,187.08	18,554.32
3555 Printing Trades Machinery	533,165.87	0.00	96,062.35
3556 Food Products Machinery	2,612,329.40	3,955.84	1,872,686.35
3559 Special Industry Machinery, NEC	6,511,510.00	19,312.50	834,613.74
3561 Pumps & Pumping Equipment	570,530.37	0.00	205,744.18
3564 Blowers & Fans	15,802,491.64	233,288.77	288,597.40
3565 Packaging Machinery	340,768.58	0.00	160,048.78
3569 General Industrial Machinery, NEC	3,682,381.03	12,241.31	1,107,001.43
3571 Electronic Computers	449,883.54	1,637.35	213,916.50
3572 Computer Storage Devices	312,406.22	0.00	7,215.00
3577 Computer Peripheral Equipment, NEC	705,435.77	420.00	132,637.73
3578 Calculating & Accounting Equipment	367,056.28	0.00	43,378.57
3581 Automatic Vending Machines	23,972.77	0.00	23,082.80
3582 Commercial Laundry Equipment	582,707.84	0.00	31,164.20
3585 Refrigeration & Heating Equipment	1,152,462.50	86.97	241,195.45
3589 Service Industry Machinery, NEC	2,602,111.25	48,731.19	178,571.30
3594 Fluid Power Pumps & Motors	4,071,188.77	0.00	3,765.27
3596 Scales & Balances, Except Laboratory	1,018,739.45	0.00	359,805.00
3599 Industrial Machinery, NEC	7,933,130.02	678,789.92	1,626,496.28
Other	12,767,481.63	23,312.53	786,672.35
Total for MAJOR GROUP 35	175,034,754.81	3,484,688.22	18,198,603.20
MAJOR GROUP: 36 Electronic & Other Electrical Equipment			
3612 Transformers, Except Electronic	34,753,141.88	89,505.23	365,392.49
3621 Motors & Generators	4,490,829.85	315.06	17,742.94
3625 Relays & Industrial Controls	1,109,821.60	0.00	980,488.58
3629 Electrical Industrial Apparatus, NEC	66,503.25	0.00	1,538.83
3634 Electric Housewares & Fans	1,083,431.63	118,317.46	143,250.05
3635 Household Vacuum Cleaners	287,967.17	0.00	2,577.93
3639 Household Appliances, NEC	703,154.04	2,249.08	16,046.37
3641 Electric Lamps	36,983.89	0.00	36,069.07
3643 Current-Carrying Wiring Devices	3,698,612.04	590.47	11,458.12
3645 Residential Lighting Fixtures	539,413.16	784.82	1,793.71
3646 Commercial Lighting Fixtures	633,003.80	0.00	118,884.63
3648 Lighting Equipment, NEC	200,972.16	0.00	0.00
3651 Household Audio & Video Equipment	591,296.95	0.00	48,212.83
3661 Telephone & Telegraph Apparatus	1,328,300.94	4,365.99	672,163.07
3663 Radio & TV Communications Equipment	1,670,874.01	0.00	476,953.35
3669 Communications Equipment, NEC	8,915,131.26	50,522.40	99,512.34
3674 Semiconductors & Related Devices	14,602,071.40	442,457.56	461,020.28
3677 Electronic Coils & Transformers	18,841.62	5,408.15	19,743.98
3679 Electronic Components, NEC	12,583,874.84	122,312.82	315,007.82
3699 Electrical Equipment & Supplies, NEC	7,359,272.83	5,808.45	174,190.79
Other	4,290,861.59	441,193.85	442,939.12
Total for MAJOR GROUP 36	98,964,359.91	1,283,831.34	4,404,986.30
MAJOR GROUP: 37 Transportation Equipment			
3711 Motor Vehicles & Car Bodies	56,982,896.60	22,387.81	623,580.17
3713 Truck & Bus Bodies	3,881,641.24	136,077.72	163,056.21
3714 Motor Vehicle Parts & Accessories	9,708,356.87	640,390.42	649,871.48
3715 Truck Trailers	22,579,716.77	404,003.33	676,384.00
3721 Aircraft	2,227,165.71	543,259.84	1,222,008.17
3724 Aircraft Engines & Engine Parts	1,217,100.81	37,848.98	41,561.38

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	Gross Sales	Use Taxable	Taxable Sales
3728 Aircraft Parts & Equipment, NEC	7,539,985.26	275,146.09	275,146.09
3732 Boat Building & Repairing	574,746.25	6,660.15	28,577.24
3751 Motorcycles, Bicycles, & Parts	416,765.01	175,237.06	208,421.87
3799 Transportation Equipment, NEC	268,531.82	9,302.42	63,659.48
Other	58,457.89	0.00	58,457.89
Total for MAJOR GROUP 37	105,455,364.23	2,250,313.82	4,010,723.98
MAJOR GROUP: 38 Instruments & Related Products			
3812 Search & Navigation Equipment	3,694,967.43	429,664.14	447,982.89
3821 Laboratory Apparatus & Furniture	1,992,658.21	2,150.44	35,085.33
3822 Environmental Controls	894,701.19	37,251.96	46,859.86
3823 Process Control Instruments	4,463,393.83	330,783.56	494,049.82
3825 Instruments to Measure Electricity	3,405,049.54	24,769.69	144,953.68
3826 Analytical Instruments	62,459.02	43.96	19,157.46
3827 Optical Instruments & Lenses	68,709.92	0.00	63,385.49
3829 Measuring & Controlling Devices, NEC	379,541.25	0.00	146,003.72
3841 Surgical & Medical Instruments	2,886,952.04	19,755.37	110,805.76
3842 Surgical Appliances & Supplies	2,987,496.80	3,582,962.90	3,686,639.67
3843 Dental Equipment & Supplies	1,530,765.30	4,323.05	543,855.30
3845 Electromedical Equipment	1,150,156.89	26,434.20	66,372.01
3851 Ophthalmic Goods	1,001,860.55	0.00	125,794.00
3861 Photographic Equipment & Supplies	665,317.01	105,644.67	127,457.60
Other	N/A	N/A	N/A
Total for MAJOR GROUP 38	25,186,938.69	4,563,783.94	6,058,507.28
MAJOR GROUP: 39 Misc. Manufacturing Industries			
3911 Jewelry, Precious Metal	417,842.39	3,191.11	11,111.16
3914 Silverware & Plated Ware	245,238.51	0.00	46,130.74
3944 Games, Toys, & Children's Vehicles	16,976.55	18.00	7,330.07
3949 Sporting & Athletic Goods, NEC	2,119,720.03	21,584.10	169,137.50
3952 Lead Pencils & Art Goods	13,469.50	0.00	2,226.44
3961 Costume Jewelry	28,583.10	0.00	28,575.18
3993 Signs & Advertising Specialties	1,172,728.46	1,586,094.72	2,116,775.25
3999 Manufacturing Industries, NEC	7,352,531.37	1,719,602.47	4,334,821.55
Other	497,403.76	5,783.00	63,026.52
Total for MAJOR GROUP 39	11,864,493.67	3,336,273.40	6,779,134.41
Total for DIVISION D	1,302,665,481.11	39,465,607.44	107,665,876.68
DIVISION: E Transportation & Public Utilities			
MAJOR GROUP: 40 Railroad Transportation			
4011 Railroads, Line-Haul Operating	392,666.93	2,252,611.46	2,252,611.46
4013 Switching & Terminal Services	794,904.29	4,721.25	336,402.07
Total for MAJOR GROUP 40	1,187,571.22	2,257,332.71	2,589,013.53
MAJOR GROUP: 41 Local & Interurban Passenger Transportation			
4111 Local & Suburban Transit	2,234,615.63	2,068.44	180,637.73
4119 Local Passenger Transportation, NEC	555,638.79	86.36	365,455.14
4121 Taxicabs	459,175.26	0.00	376,515.99
4142 Bus Charter Service, Except Local	1,643,361.43	30,482.03	106,109.52
4173 Bus Terminal & Service Facilities	132,826.37	0.00	102,616.37
Other	562,240.96	0.00	88,670.36
Total for MAJOR GROUP 41	5,587,858.44	32,636.83	1,220,005.11
MAJOR GROUP: 42 Trucking & Warehousing			
4212 Local Trucking Without Storage	73,557,064.06	434,827.63	11,013,293.13
4213 Trucking, Except Local	6,034,553.56	87,165.09	476,609.52
4214 Local Trucking With Storage	1,589,922.00	63,361.61	303,320.33
4215 Courier Services, Except by Air	11,972.70	515,880.72	527,853.42
4221 Farm Product Warehousing & Storage	659,158.78	549.12	8,272.17

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	Gross Sales	Use Taxable	Taxable Sales
4222 Refrigerated Warehousing & Storage	1,023,281.63	43,397.00	1,047,356.23
4225 General Warehousing & Storage	1,769,198.12	82,285.19	863,183.22
4226 Special Warehousing & Storage, NEC	1,353,464.01	124,621.50	646,423.89
Total for MAJOR GROUP 42	85,998,614.86	1,352,087.86	14,886,311.91
MAJOR GROUP: 44 Water Transportation			
4493 Marinas	85,824.99	39.53	85,800.78
4499 Water Transportation Services, NEC	558,751.01	0.00	164,214.01
Other	48,957.30	0.00	42,200.32
Total for MAJOR GROUP 44	693,533.30	39.53	292,215.11
MAJOR GROUP: 45 Transportation by Air			
4512 Air Transportation, Scheduled	1,120,135.30	133,066.20	139,444.20
4522 Air Transportation, Nonscheduled	2,819,832.21	101,201.98	390,568.64
4581 Airports, Flying Fields, & Services	1,269,770.87	3,094.35	714,991.21
Other	N/A	N/A	N/A
Total for MAJOR GROUP 45	5,209,738.38	266,648.07	1,274,289.59
MAJOR GROUP: 46 Pipelines, Except Natural Gas			
4612 Crude Petroleum Pipelines	2,254,215.24	224,990.45	224,990.45
4613 Refined Petroleum Pipelines	0.00	1,203,682.83	1,203,682.83
Other	N/A	N/A	N/A
Total for MAJOR GROUP 46	2,254,215.24	1,428,673.28	1,428,673.28
MAJOR GROUP: 47 Transportation Services			
4724 Travel Agencies	8,206,366.37	23,548.84	26,505.55
4725 Tour Operators	84,519.14	150.00	10,157.52
4729 Passenger Transportation Arrangement, NEC	20,331.74	2,234.12	4,232.86
4731 Freight Transportation Arrangement	1,505,079.72	15,601.44	830,014.62
4783 Packing & Crating	53,497.14	0.00	20,102.14
4785 Inspection & Fixed Facilities	1,130,471.57	0.00	280,540.18
4789 Transportation Services, NEC	2,579,373.72	17,665.14	377,963.08
Other	N/A	N/A	N/A
Total for MAJOR GROUP 47	13,614,004.99	59,419.54	1,552,181.54
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	40,625,952.67	713,697.99	40,281,653.97
4813 Telephone Communications, Except Radio	31,970,526.36	1,195,379.19	22,389,539.84
4832 Radio Broadcasting Stations	4,061,517.05	199,760.99	823,997.06
4833 Television Broadcasting Stations	1,014,909.28	256,796.43	498,130.56
4841 Cable & Other Pay TV Services	31,493,537.27	1,942,179.41	32,074,696.22
4899 Communications Services, NEC	6,623,467.29	67,299.23	5,916,725.23
Other	N/A	N/A	N/A
Total for MAJOR GROUP 48	115,811,445.54	4,375,113.24	102,006,278.50
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
4911 Electric Services	161,888,083.40	7,040,107.60	49,114,975.03
4922 Natural Gas Transmission	727,696.38	50,116.79	50,116.79
4923 Gas Transmission & Distribution	1,533,689.16	161,826.67	248,757.68
4924 Natural Gas Distribution	8,469,439.95	4,243.00	5,264,614.12
4925 Gas Production &/or Distribution	7,700,619.21	11,138.90	1,361,085.56
4931 Electric & Other Services Combined	40,666,806.77	7,796,358.72	44,092,533.60
4932 Gas & Other Services Combined	20,010,665.21	228,754.82	18,025,872.04
4939 Combination Utilities, NEC	27,457,399.51	581,775.24	24,335,370.42
4941 Water Supply	642,301.75	32,676.52	464,789.74
4952 Sewerage Systems	44,855.11	0.00	44,855.11
4953 Refuse Systems	3,142,311.25	37,646.33	1,724,216.78
4959 Sanitary Services, NEC	985,250.04	5,035.23	801,420.19
4971 Irrigation Systems	1,742,500.15	121.20	894,486.97
Other	N/A	N/A	N/A

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	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 49	275,011,617.89	16,651,153.22	147,124,446.23
Total for DIVISION E	505,368,599.86	26,423,104.28	272,373,414.80
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5012 Automobiles & Other Motor Vehicles	26,125,512.88	23,557.44	1,477,820.40
5013 Motor Vehicle Supplies & New Parts	41,391,511.64	34,105.81	2,121,881.12
5014 Tires & Tubes	25,316,133.41	97,009.09	1,404,797.45
5015 Motor Vehicle Parts, Used	2,593,041.38	12,715.42	551,908.45
5021 Furniture	3,853,791.06	339.24	429,947.37
5023 Homefurnishings	5,124,179.16	5,721.66	276,707.14
5031 Lumber, Plywood, & Millwork	51,258,540.39	125,560.52	3,917,843.16
5032 Brick, Stone, & Related Materials	22,631,167.19	461,637.46	5,880,181.91
5033 Roofing, Siding, & Insulation	19,731,629.84	11,037.54	609,277.80
5039 Construction Materials, NEC	17,124,574.65	1,047.41	4,249,963.33
5043 Photographic Equipment & Supplies	972,247.46	0.00	213,533.88
5044 Office Supplies	11,793,778.71	31,779.12	3,638,156.56
5045 Computers, Peripherals & Software	35,862,254.64	198,526.02	4,716,278.87
5046 Commercial Equipment, NEC	6,829,574.91	48,232.43	2,713,226.79
5047 Medical & Hospital Equipment	59,949,904.34	415,281.86	5,740,329.71
5048 Ophthalmic Goods	1,047,062.57	408.44	152,874.67
5049 Professional Equipment, NEC	11,348,239.21	7,073.11	694,797.91
5051 Metals Service Centers & Offices	34,520,526.99	71,192.51	2,734,019.97
5063 Electrical Apparatus & Equipment	42,597,994.31	72,103.82	15,131,297.54
5064 Electrical Appliances, TV & Radios	5,207,033.39	68,497.97	302,168.54
5065 Electronic Parts & Equipment, NEC	29,134,204.66	7,750.20	5,099,673.14
5072 Hardware	27,079,882.75	57,933.95	830,119.67
5074 Plumbing & Hydronic Heating Supplies	43,105,173.14	229,124.81	14,767,563.10
5075 Warm Air Heating & Air-Conditioning	12,931,211.52	99,470.83	5,038,085.42
5078 Refrigeration Equipment & Supplies	3,082,325.16	9,492.94	486,731.49
5082 Construction & Mining Machinery	13,653,571.96	74,147.35	7,682,698.72
5083 Farm & Garden Machinery	27,071,414.22	44,773.42	3,830,846.27
5084 Industrial Machinery & Equipment	98,144,866.63	849,589.72	13,498,801.27
5085 Industrial Supplies	28,912,720.57	82,532.61	2,610,801.23
5087 Service Establishment Equipment	24,769,771.48	27,803.01	1,583,151.35
5088 Transportation Equipment & Supplies	141,573.55	0.00	73,456.76
5091 Sporting & Recreational Goods	16,386,090.56	11,130.51	1,437,856.18
5092 Toys & Hobby Goods & Supplies	1,453,096.04	1,359.10	578,277.02
5093 Scrap & Waste Materials	5,770,695.94	379,414.03	775,383.43
5094 Jewelry & Precious Stones	16,608,790.96	17,488.49	97,238.59
5099 Durable Goods, NEC	52,620,999.13	70,213.70	1,767,814.32
Other	N/A	N/A	N/A
Total for MAJOR GROUP 50	826,147,063.97	3,648,051.54	117,117,488.10
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5111 Printing & Writing Paper	2,114,694.39	34.00	642,847.11
5112 Stationery & Office Supplies	9,174,068.03	1,186.08	384,654.95
5113 Industrial & Personal Service Paper	19,804,307.25	560,083.80	1,528,963.91
5122 Drugs, Proprietarys, & Sundries	225,413,037.34	110,115.07	2,739,318.06
5131 Piece Goods & Notions	432,188.17	0.00	82,252.71
5136 Men's & Boys' Clothing	4,131,560.72	3,257.14	425,311.64
5137 Women's & Children's Clothing	1,220,744.75	7,029.16	958,587.91
5139 Footwear	1,962,997.42	6,514.51	388,253.56
5141 Groceries, General Line	99,044,094.17	437,892.48	5,080,647.24
5142 Packaged Frozen Foods	13,332,622.94	513.39	604,299.02
5143 Dairy Products, Except Dried or Canned	20,793,656.21	1,990.46	119,286.92
5144 Poultry & Poultry Products	18,097,073.35	4,034.00	946,325.01
5145 Confectionery	22,445,772.63	26,545.69	144,331.67

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	Gross Sales	Use Taxable	Taxable Sales
5147 Meats & Meat Products	5,050,532.00	181,309.65	542,994.27
5148 Fresh Fruits & Vegetables	6,478,167.67	183,611.34	220,698.60
5149 Groceries & Related Products, NEC	18,822,047.01	93,957.89	909,939.47
5153 Grain & Field Beans	93,603,848.54	159,863.46	1,704,203.37
5154 Livestock	27,121,717.88	6,168.11	39,293.15
5159 Farm-Product Raw Materials, NEC	160,119,758.48	62,045.72	112,739.46
5162 Plastics Materials & Basic Shapes	90,115,676.13	0.00	197,285.18
5169 Chemicals & Allied Products, NEC	106,747,524.99	130,534.68	2,354,092.55
5171 Petroleum Bulk Stations & Terminals	12,065,960.63	10,363.11	1,096,649.63
5172 Petroleum Products, NEC	72,235,091.58	224,998.21	1,784,324.75
5181 Beer & Ale	15,044,259.25	237,941.71	303,717.69
5182 Wine & Distilled Beverages	18,255,383.59	71,697.83	109,309.13
5191 Farm Supplies	424,341,223.57	1,432,598.85	12,864,510.23
5192 Books, Periodicals, & Newspapers	4,670,730.65	633.04	112,833.57
5193 Flowers & Florists' Supplies	4,743,966.29	88,201.17	170,644.75
5194 Tobacco & Tobacco Products	30,029,052.04	2,968.48	74,985.99
5198 Paints, Varnishes, & Supplies	4,576,175.27	0.00	142,247.18
5199 Nondurable Goods, NEC	17,403,285.08	143,754.12	1,560,275.80
Other	N/A	N/A	N/A
Total for MAJOR GROUP 51	1,549,589,696.23	4,189,843.15	38,506,428.99
Total for DIVISION F	2,375,736,760.20	7,837,894.69	155,623,917.09
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	131,090,750.64	5,291,849.10	82,564,253.68
5231 Paint, Glass, & Wallpaper Stores	8,191,117.17	78,031.93	2,299,713.20
5251 Hardware Stores	26,938,592.29	1,039,411.29	15,525,220.49
5261 Retail Nurseries & Garden Stores	9,937,893.69	52,644.15	3,530,275.79
5271 Mobile Home Dealers	2,084,770.00	18,336.18	84,272.44
Total for MAJOR GROUP 52	178,243,123.79	6,480,272.65	104,003,735.60
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	239,946,007.73	1,295,114.56	200,180,097.13
5331 Variety Stores	20,356,930.44	93,115.19	17,854,966.01
5399 Misc. General Merchandise Stores	36,931,191.31	348,769.33	18,845,069.90
Total for MAJOR GROUP 53	297,234,129.48	1,736,999.08	236,880,133.04
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	203,805,917.26	604,956.94	125,732,371.63
5421 Meat & Fish Markets	8,959,350.52	50,481.36	4,336,643.28
5431 Fruit & Vegetable Markets	2,645,300.35	215,397.61	1,705,311.76
5441 Candy, Nut, & Confectionery Stores	3,644,975.46	3,775.61	771,873.35
5451 Dairy Products Stores	3,376,177.80	53,157.05	340,115.23
5461 Retail Bakeries	2,006,773.74	30,940.64	1,220,838.05
5499 Misc. Food Stores	14,904,717.34	242,192.53	5,041,686.61
Total for MAJOR GROUP 54	239,343,212.47	1,200,901.74	139,148,839.91
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	266,882,181.02	607,489.36	17,325,629.88
5521 Used Car Dealers	44,501,670.46	39,982.13	1,148,634.01
5531 Auto & Home Supply Stores	74,027,141.63	450,991.39	23,404,412.44
5541 Gasoline Service Stations	133,511,095.38	298,349.60	32,714,445.87
5551 Boat Dealers	2,313,733.14	3,137.44	480,118.38
5561 Recreational Vehicle Dealers	5,958,973.90	18,229.38	1,281,081.75
5571 Motorcycle Dealers	11,290,167.27	41,000.87	2,002,890.67
5599 Automotive Dealers, NEC	48,733,143.74	85,287.14	3,661,335.81
Total for MAJOR GROUP 55	587,218,106.54	1,544,467.31	82,018,548.81
MAJOR GROUP: 56 Apparel & Accessory Stores			

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5611 Men's & Boys' Clothing Stores	2,002,240.05	9,601.58	1,936,712.58
5621 Women's Clothing Stores	7,969,702.82	41,345.40	7,093,262.00
5632 Women's Accessory & Specialty Stores	6,073,365.21	111,813.51	5,573,408.27
5641 Children's & Infants' Wear Stores	1,339,912.04	2,860.18	1,323,658.98
5651 Family Clothing Stores	24,549,646.57	770,921.02	23,564,334.74
5661 Shoe Stores	7,312,151.19	61,814.03	6,154,684.44
5699 Misc. Apparel & Accessory Stores	9,611,370.77	47,933.33	4,626,263.49
Total for MAJOR GROUP 56	58,858,388.65	1,046,289.05	50,272,324.50
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	26,859,878.55	164,833.95	17,204,988.91
5713 Floor Covering Stores	9,287,768.30	24,083.55	5,875,218.50
5714 Drapery & Upholstery Stores	2,411,761.05	3,529.58	943,367.74
5719 Misc. Homefurnishings Stores	9,080,030.48	20,933.81	6,861,328.04
5722 Household Appliance Stores	12,557,009.44	18,840.14	6,695,649.04
5731 Radio, TV, & Electronic Stores	30,526,207.53	346,759.07	15,926,913.93
5734 Computer & Software Stores	26,046,288.51	120,148.99	9,823,576.67
5735 Record & Pre-recorded Tape Stores	825,782.86	6,720.73	263,420.96
5736 Musical Instrument Stores	1,754,219.29	8,621.26	1,312,809.79
Total for MAJOR GROUP 57	119,348,946.01	714,471.08	64,907,273.58
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	104,747,014.96	895,943.66	97,302,670.73
5813 Drinking Places	27,664,601.44	422,140.51	18,757,999.59
Total for MAJOR GROUP 58	132,411,616.40	1,318,084.17	116,060,670.32
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	82,983,608.62	80,749.84	6,905,219.43
5921 Liquor Stores	10,018,156.92	6,509.16	8,942,466.39
5932 Used Merchandise Stores	9,436,451.12	303,095.50	5,722,665.75
5941 Sporting Goods & Bicycle Shops	39,596,443.14	198,288.25	30,963,759.32
5942 Book Stores	12,425,226.33	155,190.84	3,816,500.62
5943 Stationery Stores	10,546,845.81	16,148.71	4,587,036.26
5944 Jewelry Stores	14,020,111.78	299,730.42	11,885,496.43
5945 Hobby, Toy, & Game Shops	11,302,953.76	201,018.30	6,396,890.25
5946 Camera & Photographic Supply Stores	47,382.49	0.00	27,599.39
5947 Gift, Novelty, & Souvenir Shops	7,803,033.63	126,048.06	4,687,263.14
5948 Luggage & Leather Goods Stores	272,725.59	1,920.78	164,680.66
5949 Sewing, Needlework, & Piece Goods	1,908,704.03	6,127.13	1,292,223.41
5961 Catalog & Mail-Order Houses	367,976,320.41	-1,469.76	56,665,170.86
5962 Merchandising Machine Operators	3,246,547.08	61,770.99	1,889,337.06
5963 Direct Selling Establishments	10,272,926.82	79,509.84	7,715,655.13
5983 Fuel Oil Dealers	87,059,062.89	21,347.49	2,688,266.75
5984 Liquefied Petroleum Gas Dealers	7,239,600.34	8,965.14	4,197,875.80
5989 Fuel Dealers, NEC	17,116,182.57	0.00	1,111,222.55
5992 Florists	1,954,991.83	5,014.99	1,718,853.23
5993 Tobacco Stores & Stands	1,325,324.50	8,763.47	1,268,332.93
5994 News Dealers & Newsstands	116,322.80	918.00	6,832.59
5995 Optical Goods Stores	3,315,077.71	8,222.76	146,707.15
5999 Misc. Retail Stores, NEC	578,339,685.54	4,999,600.48	139,963,394.26
Total for MAJOR GROUP 59	1,278,323,685.71	6,587,470.39	302,763,449.36
Total for DIVISION G	2,890,981,209.05	20,628,955.47	1,096,054,975.12
DIVISION: H Finance, Insurance, & Real Estate			
MAJOR GROUP: 60 Depository Institutions			
6011 Federal Reserve Banks	217,628.28	527,784.71	745,412.99
6021 National Commercial Banks	812,158.48	15,870.79	560,257.09
6022 State Commercial Banks	1,395,096.56	537,840.22	1,034,124.42
6035 Federal Savings Institutions	51,061.63	3,464,210.29	3,515,271.92

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	Gross Sales	Use Taxable	Taxable Sales
6061 Federal Credit Unions	79.40	0.00	79.40
6081 Foreign Bank & Branches & Agencies	919,124.62	8,143.66	28,879.28
6091 Nondeposit Trust Facilities	1,182,506.00	944.73	944.73
6099 Functions Related to Deposit Banking	781,389.56	545.43	697,395.28
Other	762,539.83	11,626.69	14,783.69
Total for MAJOR GROUP 60	6,121,584.36	4,566,966.52	6,597,148.80
MAJOR GROUP: 61 Nondepository Institutions			
6111 Federal & Fed.-Sponsored Credit	7,255.00	22,108.49	29,363.49
6141 Personal Credit Institutions	349,907.00	33,873.54	226,503.29
6153 Short-Term Business Credit	49,437.46	24,203.30	32,513.08
6159 Misc. Business Credit Institutions	10,991,775.51	108,174.57	5,854,281.39
6162 Mortgage Bankers & Correspondents	289,365.00	0.00	0.00
6163 Loan Brokers	6,538.30	3,144.02	9,682.32
Total for MAJOR GROUP 61	11,694,278.27	191,503.92	6,152,343.57
MAJOR GROUP: 62 Security & Commodity Brokers			
6211 Security Brokers & Dealers	491,759.76	2,880,217.35	2,884,670.19
6221 Commodity Contracts Brokers & Dealers	1,235,747.40	3,882.25	35,888.66
6282 Investment Advice	365,905.34	21,316.50	282,928.91
Other	N/A	N/A	N/A
Total for MAJOR GROUP 62	2,093,412.50	2,905,416.10	3,203,487.76
MAJOR GROUP: 63 Insurance Carriers			
6311 Life Insurance	2,054.43	118,142.46	120,196.89
6321 Accident & Health Insurance	76,116.71	47,247.94	123,364.65
6331 Fire, Marine, & Casualty Insurance	5,773.11	78,388.71	78,748.71
6351 Surety Insurance	86,574.45	21,469.85	108,044.30
6371 Pension, Health, & Welfare Funds	82,948.80	46,263.14	65,546.60
6399 Insurance Carriers, NEC	305,873.85	0.00	259,396.46
Other	N/A	N/A	N/A
Total for MAJOR GROUP 63	678,006.00	311,512.10	803,648.42
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
6411 Insurance Agents, Brokers, & Service	5,354,567.78	4,475,270.94	5,339,443.42
Total for MAJOR GROUP 64	5,354,567.78	4,475,270.94	5,339,443.42
MAJOR GROUP: 65 Real Estate			
6512 Nonresidential Building Operators	1,596,678.96	82,974.36	553,825.97
6513 Apartment Building Operators	1,418,739.98	50,586.76	343,567.05
6514 Dwelling Operators, Except Apartments	44,728.85	32,948.59	72,195.44
6515 Mobile Home Site Operators	417,980.56	33,651.19	39,758.23
6519 Real Property Lessors, NEC	3,356,061.50	25,516.00	93,504.42
6531 Real Estate Agents & Managers	23,602,712.08	-2,604.13	18,076,964.30
6541 Title Abstract Offices	2,097,322.90	48,883.50	1,130,898.98
6552 Subdividers & Developers, NEC	71,667.08	564,411.18	636,078.26
6553 Cemetery Subdividers & Developers	199,031.00	760.00	150,265.35
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	32,804,922.91	837,127.45	21,097,058.00
MAJOR GROUP: 67 Holding & Other Investment Offices			
6712 Bank Holding Companies	31,673.64	2,546.00	32,603.00
6719 Holding Companies, NEC	735,672.74	678,966.27	1,072,807.87
6732 Educational, Religious, etc. Trusts	381,488.87	48,596.71	58,016.85
6733 Trusts, NEC	105,062.58	84,170.31	139,358.73
6794 Patent Owners & Lessors	4,461,643.33	900,161.91	2,018,554.14
6799 Investors, NEC	6,628.95	8,000.00	13,911.45
Other	155,422.23	43,518.43	49,706.41
Total for MAJOR GROUP 67	5,877,592.34	1,765,959.63	3,384,958.45

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	Gross Sales	Use Taxable	Taxable Sales
Total for DIVISION H	64,624,364.16	15,053,756.66	46,578,088.42
DIVISION: I Services			
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	36,344,451.18	1,083,530.05	29,133,065.94
7021 Rooming & Boarding Houses	339,118.90	0.00	287,127.64
7032 Sporting & Recreational Camps	7,422,942.50	34,766.26	7,168,949.22
7033 Trailer Parks & Campsites	1,325,732.77	47,839.00	974,304.45
7041 Membership Basis Organization Hotels	670,055.15	1,468.84	647,146.38
Total for MAJOR GROUP 70	46,102,300.50	1,167,604.15	38,210,593.63
MAJOR GROUP: 72 Personal Services			
7211 Power Laundries, Family & Commercial	316,642.15	0.00	251,884.98
7213 Linen Supply	655,699.60	0.00	525,808.37
7215 Coin-Operated Laundries & Cleaning	250,632.68	857.46	150,537.18
7216 Dry-cleaning Plants, Except Rug	752,616.49	6,752.16	429,634.85
7217 Carpet & Upholstery Cleaning	1,494,926.86	12,599.95	1,365,962.49
7218 Industrial Launderers	528,349.70	0.00	453,898.86
7219 Laundry & Garment Services, NEC	196,691.29	57.75	166,621.37
7221 Photographic Studios, Portrait	2,725,655.76	53,666.10	2,541,540.92
7231 Beauty Shops	11,511,506.17	75,877.96	10,946,761.98
7241 Barber Shops	516,868.67	1,822.99	510,414.95
7251 Shoe Repair & Shoeshine Parlors	384,367.66	3,896.94	153,857.68
7261 Funeral Service & Crematories	5,425,168.42	5,388.76	4,430,572.72
7291 Tax Return Preparation Services	327,796.83	808.37	305,165.90
7299 Misc. Personal Services, NEC	12,392,191.40	205,272.17	6,030,587.81
Other	N/A	N/A	N/A
Total for MAJOR GROUP 72	37,482,382.68	367,000.61	28,266,519.06
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies	13,862,196.30	826,688.53	2,911,433.56
7312 Outdoor Advertising Services	480,476.79	130,683.67	182,652.68
7313 Radio, TV, Publisher Representatives	245,052.33	3,004.57	15,972.84
7319 Advertising, NEC	410,123.73	0.00	188,458.99
7322 Adjustment & Collection Services	3,182,813.88	33,351.09	1,304,750.41
7323 Credit Reporting Services	2,595,421.44	82.56	1,986,684.07
7331 Direct Mail Advertising Services	2,707,574.25	102,969.35	701,004.24
7334 Photocopying & Duplicating Services	1,060,106.44	6,656.93	534,598.14
7335 Commercial Photography	856,030.64	4,919.78	593,945.31
7336 Commercial Art & Graphic Design	1,995,893.21	10,837.42	1,051,957.26
7338 Secretarial & Court Reporting	536,907.14	1,702.55	225,338.42
7342 Disinfecting & Pest Control Services	2,201,344.97	13,433.04	1,478,711.71
7349 Building Maintenance Services, NEC	12,858,123.50	130,633.68	8,555,826.68
7352 Medical Equipment Rental	22,544,484.32	267,876.50	2,156,063.83
7353 Heavy Construction Equipment Rental	4,744,590.83	238,518.93	2,698,159.43
7359 Equipment Rental & Leasing, NEC	35,340,100.04	741,333.91	19,744,395.97
7361 Employment Agencies	19,451,082.99	31,590.58	2,251,124.39
7363 Help Supply Services	16,940,443.29	119,729.63	4,687,206.10
7371 Computer Programming Services	26,086,323.97	104,194.63	10,377,004.35
7372 Prepackaged Software	27,893,620.62	56,018.67	14,333,831.34
7373 Computer Integrated Systems Design	14,334,290.17	103,478.62	5,179,791.32
7374 Data Processing & Preparation	7,452,324.53	451,894.82	5,539,150.35
7375 Information Retrieval Services	2,466,735.70	9,525.25	562,341.24
7376 Computer Facilities Management	809,145.92	6,687.83	563,476.78
7377 Computer Rental & Leasing	4,568,119.46	4,811.33	1,826,799.47
7378 Computer Maintenance & Repair	1,457,469.66	17,990.38	761,212.57
7379 Computer Related Services, NEC	23,146,321.02	70,035.95	10,051,350.83
7381 Detective & Armored Car Services	4,469,801.93	9,414.86	1,823,388.94
7382 Security Systems Services	1,234,367.55	197,710.97	1,047,640.45

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	Gross Sales	Use Taxable	Taxable Sales
7383 News Syndicates	221,374.20	3,946.40	48,321.87
7384 Photofinishing Laboratories	2,068,080.47	3,309.92	2,052,156.61
7389 Business Services, NEC	67,743,400.34	996,979.60	22,900,544.29
Total for MAJOR GROUP 73	325,964,141.63	4,700,011.95	128,335,294.44
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7513 Truck Rental & Leasing, No Drivers	1,258,302.68	108,581.24	460,278.84
7514 Passenger Car Rental	2,669,236.73	373,571.76	2,982,233.91
7515 Passenger Car Leasing	1,050,081.50	0.00	615,482.53
7519 Utility Trailer Rental	3,182,925.37	15,309.67	698,680.51
7521 Automobile Parking	2,714,749.51	144.46	381,765.07
7532 Top & Body Repair & Paint Shops	15,061,128.40	47,021.43	9,934,278.17
7533 Auto Exhaust System Repair Shops	217,664.47	708.07	136,677.16
7534 Tire Retreading & Repair Shops	3,655,483.43	13,101.10	2,643,797.47
7536 Automotive Glass Replacement Shops	1,383,493.99	6,446.60	639,411.70
7537 Automotive Transmission Repair Shops	948,920.59	1,228.50	624,188.39
7538 General Automotive Repair Shops	45,358,236.68	681,876.21	19,408,981.13
7539 Automotive Repair Shops, NEC	4,903,710.35	18,677.24	3,330,339.48
7542 Carwashes	3,560,618.61	39,198.85	3,066,521.79
7549 Automotive Services, NEC	3,749,334.38	30,573.64	2,779,416.81
Total for MAJOR GROUP 75	89,713,886.69	1,336,438.77	47,702,052.96
MAJOR GROUP: 76 Misc. Repair Services			
7622 Radio & Television Repair	889,023.15	40,506.35	738,440.68
7623 Refrigeration Service & Repair	1,604,055.38	5,342.38	566,194.30
7629 Electrical Repair Shops, NEC	1,850,400.36	4,042.12	865,492.04
7631 Watch, Clock, & Jewelry Repair	63,391.94	433.46	22,076.85
7641 Reupholstery & Furniture Repair	363,570.30	20,254.70	251,354.88
7692 Welding Repair	6,996,654.09	296,630.85	2,807,875.90
7694 Armature Rewinding Shops	2,343,907.90	30,850.37	1,523,629.18
7699 Repair Services, NEC	27,048,966.17	452,771.94	12,030,649.93
Total for MAJOR GROUP 76	41,159,969.29	850,832.17	18,805,713.76
MAJOR GROUP: 78 Motion Pictures			
7812 Motion Picture & Video Production	806,810.70	11,841.04	183,877.08
7819 Services Allied to Motion Pictures	451,579.87	231,742.15	463,791.84
7822 Motion Picture & Tape Distribution	221,146.87	746.04	93,951.73
7832 Motion Picture Theaters, Except Drive-In	2,947,818.12	111,974.90	2,978,527.82
7841 Video Tape Rental	2,736,085.27	2,113.25	1,790,754.76
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	7,163,940.83	358,417.38	5,511,403.23
MAJOR GROUP: 79 Amusement & Recreation Services			
7911 Dance Studios, Schools, & Halls	712,459.47	-87,937.84	617,171.63
7922 Theatrical Producers & Services	3,843,462.67	115,642.73	3,007,364.66
7929 Entertainers & Entertainment Groups	850,329.73	56,149.31	535,160.21
7933 Bowling Centers	1,348,101.04	4,861.49	1,312,737.04
7941 Sports Clubs, Managers, & Promoters	1,416,243.04	122,545.52	1,124,663.12
7948 Racing, Including Track Operation	20,999.36	8,006.99	29,006.35
7991 Physical Fitness Facilities	4,310,442.69	155,918.15	3,141,894.60
7992 Public Golf Courses	1,572,929.41	14,115.48	1,479,507.41
7993 Coin-Operated Amusement Devices	15,032,866.16	147,001.20	1,872,254.00
7996 Amusement Parks	587,064.62	23,174.45	604,934.09
7997 Membership Sports & Recreation Clubs	3,064,007.17	102,981.52	2,928,724.99
7999 Amusement & Recreation, NEC	25,544,722.17	307,122.37	11,438,833.19
Total for MAJOR GROUP 79	58,303,627.53	969,581.37	28,092,251.29
MAJOR GROUP: 80 Health Services			
8011 Offices & Clinics of Medical Doctors	30,983,933.20	2,745,503.84	3,655,544.67
8021 Offices & Clinics of Dentists	28,337,915.38	655,995.59	827,988.58

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	Gross Sales	Use Taxable	Taxable Sales
8031 Offices & Clinics of Osteopathic Physicians	1,140,979.86	64,197.41	80,812.25
8041 Offices & Clinics of Chiropractors	6,263,570.52	109,220.15	949,542.05
8042 Offices & Clinics of Optometrists	18,772,342.44	213,490.68	429,381.16
8043 Offices & Clinics of Podiatrists	11,605.23	431.89	9,455.28
8049 Offices of Health Practitioners, NEC	5,741,768.22	153,540.04	533,995.99
8051 Skilled Nursing Care Facilities	196,931.81	1,340,918.51	1,535,122.48
8052 Intermediate Care Facilities	946,030.11	201,668.26	245,588.48
8059 Nursing & Personal Care, NEC	716,753.16	183,741.54	250,455.27
8062 General Medical & Surgical Hospitals	270,356,708.22	2,714,747.14	4,288,311.98
8069 Specialty Hospitals, Except Psychiatric	1,959,608.02	177,107.12	224,883.64
8071 Medical Laboratories	15,569,109.61	277,587.92	631,187.49
8072 Dental Laboratories	2,015,240.57	14,712.26	21,978.15
8082 Home Health Care Services	17,856,378.61	122,766.15	177,221.02
8092 Kidney Dialysis Centers	391,847.06	52,825.39	52,825.39
8093 Specialty Outpatient Facilities, NEC	1,407,987.76	42,534.47	134,618.84
8099 Health & Allied Services, NEC	1,941,781.07	111,984.33	995,669.10
Total for MAJOR GROUP 80	404,610,490.85	9,182,972.69	15,044,581.82
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	71,419,088.89	1,150,642.10	26,093,562.19
Total for MAJOR GROUP 81	71,419,088.89	1,150,642.10	26,093,562.19
MAJOR GROUP: 82 Educational Services			
8211 Elementary & Secondary Schools	707,693.67	21,249.42	188,422.16
8221 Colleges & Universities	350,554.51	5.54	281,259.25
8243 Data Processing Schools	168,049.06	491.26	13,991.04
8249 Vocational Schools, NEC	772,218.03	2,251.01	152,314.27
8299 Schools & Educational Services, NEC	2,695,983.27	49,867.79	1,189,406.04
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	4,695,758.69	73,865.02	1,826,652.91
MAJOR GROUP: 83 Social Services			
8322 Individual & Family Services	2,997,333.22	21,789.82	189,620.32
8331 Job Training & Related Services	177,590.50	0.00	10.00
8351 Child Day Care Services	1,270,667.80	16,822.90	21,423.29
8361 Residential Care	8,286,376.77	36,105.47	100,893.42
8399 Social Services, NEC	32,264.07	28,923.01	39,415.07
Total for MAJOR GROUP 83	12,764,232.36	103,641.20	351,362.10
MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens			
8412 Museums & Art Galleries	789,269.41	46,205.79	757,216.68
8422 Botanical and Zoological Gardens	130,927.69	14,118.18	138,004.66
Total for MAJOR GROUP 84	920,197.10	60,323.97	895,221.34
MAJOR GROUP: 86 Membership Organizations			
8611 Business Associations	1,172,594.79	54,432.00	130,242.75
8621 Professional Organizations	518,767.87	33,672.28	53,639.04
8631 Labor Organizations	3,944.89	0.00	3,944.89
8641 Civic & Social Associations	645,192.91	77,582.30	158,344.53
8651 Political Organizations	22,943.73	2,447,745.32	2,470,689.05
8661 Religious Organizations	105,711.07	224,635.12	325,588.71
8699 Membership Organizations, NEC	1,088,244.59	6,534.14	262,735.86
Total for MAJOR GROUP 86	3,557,399.85	2,844,601.16	3,405,184.83
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	43,158,528.72	1,879,240.16	12,540,840.11
8712 Architectural Services	7,480,789.03	18,854.56	1,915,156.64
8713 Surveying Services	1,187,884.45	7,506.73	822,421.59
8721 Accounting, Auditing, & Bookkeeping	20,076,397.74	221,682.25	12,941,282.76
8731 Commercial Physical Research	7,173,676.01	358,540.35	412,119.04

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8732 Commercial Nonphysical Research	203,037.60	200,062.77	380,999.91
8733 Noncommercial Research Organizations	248,419.66	346,197.79	363,264.12
8734 Testing Laboratories	7,855,897.88	405,337.71	3,075,437.66
8741 Management Services	9,601,403.39	2,194,256.56	5,543,478.49
8742 Management Consulting Services	135,583,238.54	4,207,174.42	13,862,906.07
8743 Public Relations Services	517,627.50	0.00	517,627.50
8744 Facilities Support Services	1,595,237.32	22,684.99	1,610,204.71
8748 Business Consulting, NEC	9,385,926.07	485,920.45	5,434,088.98
Total for MAJOR GROUP 87	244,068,063.91	10,347,458.74	59,419,827.58
MAJOR GROUP: 88 Private Households			
8811 Private Households	146,254.83	2,711.00	140,504.38
Total for MAJOR GROUP 88	146,254.83	2,711.00	140,504.38
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	10,127,773.34	219,461.87	2,899,403.00
Total for MAJOR GROUP 89	10,127,773.34	219,461.87	2,899,403.00
Total for DIVISION I	1,358,199,508.97	33,735,564.15	405,000,128.52
DIVISION: J Public Administration			
MAJOR GROUP: 91 Executive, Legislative, & General			
9111 Executive Offices	249,662.62	40.00	72,318.21
Other	15,025.59	0.00	15,025.59
Total for MAJOR GROUP 91	264,688.21	40.00	87,343.80
MAJOR GROUP: 92 Justice, Public Order, & Safety			
9222 Legal Counsel & Prosecution	6,254.53	0.00	-673.99
Other	111,603.35	0.00	50,710.60
Total for MAJOR GROUP 92	117,857.88	0.00	50,036.61
MAJOR GROUP: 94 Administration of Human Resources			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 94	N/A	N/A	N/A
MAJOR GROUP: 95 Environmental Quality & Housing			
9512 Land, Mineral, Wildlife Conservation	56,746.74	0.00	6,052.48
Other	N/A	N/A	N/A
Total for MAJOR GROUP 95	64,410.04	0.00	13,715.78
MAJOR GROUP: 96 Administration of Economic Programs			
9611 Admin. of General Economic Programs	3,831.70	0.00	3,831.70
Other	N/A	N/A	N/A
Total for MAJOR GROUP 96	7,051.70	0.00	6,981.70
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	519,923.72	2,465.30	208,282.79

STATE Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: January 2019

	Gross Sales	Use Taxable	Taxable Sales
STATE-WIDE TOTALS:	8,646,883,381.22	150,743,449.20	2,136,335,375.91
***** STATE-WIDE RECAP *****			
A Agriculture, Forestry, & Fishing	135,779,292.10	5,979,363.95	44,044,502.67
B Mining	7,876,944.47	1,495,112.89	6,062,556.65
C Construction	5,131,297.58	121,624.37	2,723,633.17
D Manufacturing	1,302,665,481.11	39,465,607.44	107,665,876.68
E Transportation & Public Utilities	505,368,599.86	26,423,104.28	272,373,414.80
F Wholesale Trade	2,375,736,760.20	7,837,894.69	155,623,917.09
G Retail Trade	2,890,981,209.05	20,628,955.47	1,096,054,975.12
H Finance, Insurance, & Real Estate	64,624,364.16	15,053,756.66	46,578,088.42
I Services	1,358,199,508.97	33,735,564.15	405,000,128.52
J Public Administration	519,923.72	2,465.30	208,282.79
STATE-WIDE TOTALS:	8,646,883,381.22	150,743,449.20	2,136,335,375.91

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.