

SOUTH DAKOTA SALES and USE TAX REPORT



RETURNS FILED: AUGUST 2012

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

ITEMS OF NOTE:

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

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

STATE Statistics by Standard Industrial Classification (SIC), Major Group, and Division
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	Gross Sales	Use Taxable	Taxable Sales
DIVISION: A Agriculture, Forestry, & Fishing			
MAJOR GROUP: 1 Agricultural Production - Crops			
119 Cash Grains, NEC	213,279.64	20,640.44	134,214.58
139 Field Crops, Except Cash Grains, NEC	414,739.14	764.40	11,516.04
161 Vegetables & Melons	12,666.94	0.00	12,371.39
181 Ornamental Nursery Products	163,868.79	1,250.00	115,798.47
182 Food Crops Grown Under Cover	110.45	0.00	110.45
Other	277,788.25	0.00	277,591.25
Total for MAJOR GROUP 1	1,082,453.21	22,654.84	551,602.18
MAJOR GROUP: 2 Agricultural Production - Livestock			
211 Beef Cattle Feedlots	885,214.95	72,045.99	72,045.99
213 Hogs	132,295.22	58,170.19	76,250.25
219 General Livestock, NEC	1,681,387.20	1,947.18	119,926.24
241 Dairy Farms	3,324,852.87	262,564.37	303,606.99
254 Poultry Hatcheries	3,281.67	0.00	3,281.67
259 Poultry & Eggs, NEC	244,194.31	307.80	39,188.03
272 Horses & Other Equines	1,203.25	91.70	1,294.95
279 Animal Specialties, NEC	289,942.94	977.15	25,218.63
Other	1,133,491.11	116,486.33	117,606.68
Total for MAJOR GROUP 2	7,695,863.52	512,590.71	758,419.43
MAJOR GROUP: 7 Agricultural Services			
711 Soil Preparation Services	5,231,295.95	61,868.25	180,583.15
721 Crop Planting & Protecting	1,949,125.89	17,531.71	66,663.91
741 Veterinary Services for Livestock	5,911,239.20	53,664.35	5,041,893.02
742 Veterinary Services, Specialties	3,114,868.49	24,549.18	2,777,306.11
751 Livestock Services, Except Veterinary	806,531.59	88,742.49	421,702.57
752 Animal Specialty Services	1,565,135.55	9,884.66	1,224,993.25
762 Farm Management Services	58,545.50	0.00	25,940.11
781 Landscape Counseling & Planning	588,425.61	0.00	450,050.90
782 Lawn & Garden Services	7,379,312.86	25,869.37	4,778,704.05
783 Ornamental Shrub & Tree Services	1,757,795.92	10,841.92	1,350,392.16
Other	543,806.40	0.00	13,400.00
Total for MAJOR GROUP 7	28,906,082.96	292,951.93	16,331,629.23
MAJOR GROUP: 8 Forestry			
811 Timber tracts	131,747.12	0.00	42,032.91
851 Forestry Services	68,022.75	2,272.32	3,936.32
Other	N/A	N/A	N/A
Total for MAJOR GROUP 8	218,736.81	28,661.51	91,325.36
MAJOR GROUP: 9 Fishing, Hunting, & Trapping			
971 Hunting, Trapping, Game Propagation	719,097.85	1,070.85	711,816.02
Other	N/A	N/A	N/A
Total for MAJOR GROUP 9	724,104.30	1,070.85	711,816.02
Total for DIVISION A	38,627,240.80	857,929.84	18,444,792.22
DIVISION: B Mining			
MAJOR GROUP: 10 Metal Mining			
1041 Gold Ores	17,798.75	212,018.75	229,817.50
1081 Metal Mining Services	134,305.00	0.00	134,305.00
Total for MAJOR GROUP 10	152,103.75	212,018.75	364,122.50
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	3,912.00	38,788.66	42,700.66

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	Gross Sales	Use Taxable	Taxable Sales
1321 Natural Gas Liquids	0.00	384,972.70	384,972.70
1381 Drilling Oil & Gas Wells	840,458.82	4,658.89	845,117.71
1382 Oil & Gas Exploration Services	59,886.99	11,971.00	56,486.23
1389 Oil & Gas Field Services, NEC	1,814,922.62	947,246.66	2,588,921.21
Total for MAJOR GROUP 13	2,719,180.43	1,387,637.91	3,918,198.51
MAJOR GROUP: 14 Nonmetallic Minerals, Except Fuels			
1422 Crushed & Broken Limestone	1,628,719.21	408,560.55	1,408,010.99
1442 Construction Sand & Gravel	3,826,931.27	1,340,491.10	3,635,645.55
Other	2,464,237.87	19,965.56	840,915.12
Total for MAJOR GROUP 14	7,919,888.35	1,769,017.21	5,884,571.66
Total for DIVISION B	10,791,172.53	3,368,673.87	10,166,892.67
DIVISION: C Construction			
MAJOR GROUP: 15 General Building Contractors			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A	N/A
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			
1752 Floor Laying & Floor Work, NEC	3,946,598.50	19,305.98	2,267,948.30
1761 Roofing, Siding, & Sheet Metal Work	2,449.52	0.00	2,449.52
1771 Concrete Work	333,719.12	1,310.40	3,897.16
Other	1,894.91	124.16	1,431.22
Total for MAJOR GROUP 17	4,284,662.05	20,740.54	2,275,726.20
Total for DIVISION C	4,336,990.05	20,740.54	2,285,276.20
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food & Kindred Products			
2011 Meat Packing Plants	9,896,098.35	2,186,115.83	2,317,399.82
2013 Sausages & Other Prepared Meats	26,308,588.46	1,972,045.16	2,027,229.20
2015 Poultry Slaughtering & Processing	22,859,368.80	339,234.61	357,956.36
2022 Cheese, Natural & Processed	30,824,632.99	301,680.58	294,989.58
2023 Dry, Condensed, Evaporated Products	1,789.94	253,235.33	253,950.27
2043 Cereal Breakfast Foods	190,135.20	0.00	46,578.62
2047 Dog & Cat Food	2,012,514.63	113,365.75	114,248.75
2048 Prepared Feeds, NEC	17,069,548.99	90,026.10	162,438.92
2051 Bread, Cake, & Related Products	51,619.40	0.00	46,920.87
2077 Animal & Marine Fats & Oils	97,786.84	725.07	5,518.26
2084 Wines, Brandy, & Brandy Spirits	1,170,498.15	21,848.25	1,007,765.79
2086 Bottled & Canned Soft Drinks	19,117,425.47	375,399.16	1,412,474.68
2097 Manufactured Ice	670,748.49	8,166.77	36,228.34
2099 Food Preparations, NEC	275,301.07	425.69	22,142.95
Other	3,183,041.00	278,539.87	334,377.37
Total for MAJOR GROUP 20	133,729,097.78	5,940,808.17	8,440,219.78
MAJOR GROUP: 21 Tobacco Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products			
2261 Finishing Plants, Cotton	36,851.27	20.00	26,290.98
2273 Carpets & Rugs	71,987.69	0.00	20,839.87
Other	N/A	N/A	N/A
Total for MAJOR GROUP 22	109,938.96	20.00	48,230.85
MAJOR GROUP: 23 Apparel & Other Textile Products			

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2392 Housefurnishings, NEC	6,468.08	0.00	6,426.24
2393 Textile Bags	700.00	0.00	0.00
2394 Canvas & Related Products	761,223.20	57,025.33	201,618.78
2395 Pleating & Stitching	4,343.66	0.00	3,710.66
2396 Automotive & Apparel Trimmings	93,157.91	169.45	55,018.98
Other	643,304.14	0.00	129,221.05
Total for MAJOR GROUP 23	1,509,196.99	57,194.78	395,995.71
MAJOR GROUP: 24 Lumber & Wood Products			
2421 Sawmills & Planing Mills, General	4,520,088.06	90,045.53	128,983.36
2426 Hardwood Dimension & Flooring Mills	943,644.64	9,944.17	11,930.59
2431 Millwork	273,646.41	447.11	4,713.95
2434 Wood Kitchen Cabinets	9,616,920.87	34,913.85	1,030,374.87
2439 Structural Wood Members, NEC	5,832,808.48	10,801.60	2,059,583.14
2448 Wood Pallets & Skids	282,880.30	0.00	17,460.50
2449 Wood Containers, NEC	110,381.26	0.00	0.00
2452 Prefabricated Wood Buildings	3,581,778.63	45,955.15	1,031,777.02
2499 Wood Products, NEC	1,282,281.59	4,951.25	608,253.07
Other	1,378,021.78	363.00	115,327.52
Total for MAJOR GROUP 24	27,822,452.02	197,421.66	5,008,404.02
MAJOR GROUP: 25 Furniture & Fixtures			
2511 Wood Household Furniture	1,127,737.44	12,349.10	41,922.73
2531 Public Building & Related Furniture	2,317.00	0.00	799.00
2541 Wood Partitions & Fixtures	1,471,376.41	38,241.24	114,311.22
2599 Furniture & Fixtures, NEC	18,773.80	0.00	17,344.60
Other	426,794.55	0.00	10,270.83
Total for MAJOR GROUP 25	3,046,999.20	50,590.34	184,648.38
MAJOR GROUP: 26 Paper & Allied Products			
2652 Setup Paperboard Boxes	848,845.28	75,979.49	99,591.99
Other	12,125,434.60	210,161.44	217,038.69
Total for MAJOR GROUP 26	12,974,279.88	286,140.93	316,630.68
MAJOR GROUP: 27 Printing & Publishing			
2711 Newspapers	5,421,237.73	224,607.62	2,434,563.53
2721 Periodicals	7,591,205.92	491,202.70	968,249.49
2731 Book Publishing	2,402,071.73	-5,019.47	249,181.01
2741 Misc. Publishing	1,151,080.14	85,850.68	232,776.79
2752 Commercial Printing, Lithographic	7,368,609.03	171,798.12	1,542,852.35
2754 Commercial Printing, Gravure	248,996.25	0.00	85,118.05
2759 Commercial Printing, NEC	10,404,729.96	1,047,730.36	2,371,793.00
2761 Manifold Business Forms	161,080.59	4,315.50	156,533.45
2771 Greeting Cards	101,999.89	0.00	95,301.40
Other	213,543.31	21,548.13	63,262.45
Total for MAJOR GROUP 27	35,064,554.55	2,042,033.64	8,199,631.52
MAJOR GROUP: 28 Chemicals & Allied Products			
2813 Industrial Gases	2,522,374.63	1,824.25	1,632,910.75
2819 Industrial Inorganic Chemicals, NEC	394,489.26	0.00	100,340.81
2834 Pharmaceutical Preparations	2,151,026.69	27,384.73	171,121.76
2835 Diagnostic Substances	259,980.52	0.00	29,589.34
2836 Biological Products, Except Diagnostic	394,641.02	150.00	35,022.75
2841 Soap & Other Detergents	132,615.73	796.22	51,624.57
2869 Industrial Organic Chemicals, NEC	139,366,117.88	2,592,137.97	2,609,013.85
2879 Agricultural Chemicals, NEC	9,959,382.36	4,545.69	4,545.69
2899 Chemical Preparations, NEC	166,232.38	0.00	83,566.35
Other	1,128,706.83	171.99	27,631.08
Total for MAJOR GROUP 28	156,475,567.30	2,627,010.85	4,745,366.95

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MAJOR GROUP: 29 Petroleum & Coal Products			
2911 Petroleum Refining	6,098,782.89	570,120.17	1,060,287.68
2951 Asphalt Paving Mixtures & Blocks	60,538.22	443,384.99	493,180.01
Other	113,793.71	0.00	75,446.71
Total for MAJOR GROUP 29	6,273,114.82	1,013,505.16	1,628,914.40
MAJOR GROUP: 30 Rubber & Misc. Plastics Products			
3069 Fabricated Rubber Products, NEC	3,737,144.80	114,251.41	118,743.17
3081 Unsupported Plastics Film & Sheet	2,443,478.77	16,634.00	109,474.03
3084 Plastics Pipe	2,894,157.57	0.00	1,721,512.92
3086 Plastics Foam Products	1,265,165.04	85,344.57	255,387.62
3089 Plastics Products, NEC	4,789,428.48	96,760.76	266,298.01
Other	1,934,513.98	42,441.40	359,806.69
Total for MAJOR GROUP 30	17,063,888.64	355,432.14	2,831,222.44
MAJOR GROUP: 31 Leather & Leather Products			
Other	60,776.44	240.96	54,110.80
Total for MAJOR GROUP 31	60,776.44	240.96	54,110.80
MAJOR GROUP: 32 Stone, Clay, & Glass Products			
3231 Products of Purchased Glass	67,342.96	158.45	3,796.07
3241 Cement, Hydraulic	8,172,772.63	285,080.48	4,036,998.27
3271 Concrete Block & Brick	377,744.75	0.00	258,649.52
3272 Concrete Products, NEC	5,776,309.13	90,563.99	273,017.31
3273 Ready-Mixed Concrete	17,686,116.56	149,494.16	13,239,132.17
3281 Cut Stone & Stone Products	479,831.16	8,211.51	165,998.38
3291 Abrasive Products	758,213.31	3,041.31	59,254.48
Other	9,273,525.20	403,885.70	709,921.19
Total for MAJOR GROUP 32	42,591,855.70	940,435.60	18,746,767.39
MAJOR GROUP: 33 Primary Metal Industries			
3312 Blast Furnaces & Steel Mills	329,606.01	2,679.33	190,510.62
3357 Nonferrous Wiredrawing & Insulating	576,253.52	0.00	-176,019.00
Other	7,354,318.04	782,216.88	1,076,298.57
Total for MAJOR GROUP 33	8,260,177.57	784,896.21	1,090,790.19
MAJOR GROUP: 34 Fabricated Metal Products			
3423 Hand & Edge Tools, NEC	5,517,632.31	4,628.00	156,341.73
3429 Hardware, NEC	957,847.86	274.85	292,756.13
3441 Fabricated Structural Metal	607,133.89	0.00	546,140.50
3442 Metal Doors, Sash, & Trim	11,487,051.06	133,882.02	156,420.87
3443 Fabricated Plate Work (Boiler Shops)	2,354,586.18	69,418.48	915,438.81
3444 Sheet Metal Work	1,547,742.68	34,105.16	149,264.57
3448 Prefabricated Metal Buildings	691,815.38	0.00	297,949.87
3449 Misc. Metal Work	1,825,278.42	15,312.58	44,292.58
3462 Iron & Steel Forgings	12,583.14	0.00	10,368.14
3469 Metal Stampings, NEC	316,175.50	0.00	17,741.29
3471 Plating & Polishing	292,834.83	0.00	68,964.82
3479 Metal Coating & Allied Services	367,765.90	5,111.30	23,548.38
3482 Small Arms Ammunition	3,782,550.37	92,989.36	94,980.96
3491 Industrial Valves	47,076.94	3,656.85	32,907.19
3494 Valves & Pipe Fittings, NEC	2,594,780.63	24,232.49	82,212.85
3499 Fabricated Metal Products, NEC	893,030.93	95,857.31	254,266.36
Other	1,501,848.63	146,703.86	384,953.87
Total for MAJOR GROUP 34	34,797,734.65	626,172.26	3,528,548.92
MAJOR GROUP: 35 Industrial Machinery & Equipment			
3511 Turbines, & Turbine Generator Sets	102,032.01	0.00	0.00
3523 Farm Machinery & Equipment	27,847,783.38	283,445.67	2,826,839.33
3531 Construction Machinery	2,919,614.16	8,138.40	804,493.79

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3532 Mining Machinery	3,731,960.50	30,284.89	35,161.84
3533 Oil & Gas Field Machinery	106,111.40	0.00	70,443.86
3535 Conveyors & Conveying Equipment	3,749,149.67	1,773.48	12,891.03
3536 Hoists, Cranes, & Monorails	170,563.05	184,875.50	195,991.20
3537 Industrial Trucks & Tractors	1,610,039.74	4,064.51	74,516.15
3541 Machine Tools, Metal Cutting Types	939,413.17	5,512.89	231,331.39
3542 Machine Tools, Metal Forming Types	421,283.06	57,035.81	180,458.86
3544 Special Dies, Tools, Jigs & Fixtures	221,598.98	14,638.12	73,750.70
3545 Machine Tool Accessories	1,138,048.92	5,780.94	790,345.33
3548 Welding Apparatus	46,675.80	20,535.17	32,250.04
3555 Printing Trades Machinery	486,052.99	0.00	21,877.31
3556 Food Products Machinery	103,135.36	0.00	101,085.10
3559 Special Industry Machinery, NEC	1,908,713.30	32,040.32	172,226.16
3561 Pumps & Pumping Equipment	340,407.91	0.00	221,697.57
3564 Blowers & Fans	13,434,467.17	120,017.84	120,017.84
3565 Packaging Machinery	81,724.16	0.00	37,510.43
3569 General Industrial Machinery, NEC	1,376,872.41	27,676.93	90,541.71
3571 Electronic Computers	7,523,084.72	364,896.64	418,980.39
3572 Computer Storage Devices	236,935.54	36.00	151,993.75
3577 Computer Peripheral Equipment, NEC	238,875.66	0.00	115,324.26
3578 Calculating & Accounting Equipment	253,663.49	0.00	215,006.81
3585 Refrigeration & Heating Equipment	123,967.82	0.00	67,293.52
3589 Service Industry Machinery, NEC	2,258,520.80	17,701.06	80,344.80
3599 Industrial Machinery, NEC	4,451,225.18	570,718.17	1,005,619.45
Other	8,740,756.90	27,674.43	153,572.54
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Total for MAJOR GROUP 35	84,562,677.25	1,776,846.77	8,301,565.16
MAJOR GROUP: 36 Electronic & Other Electrical Equipment			
3612 Transformers, Except Electronic	1,251,901.51	1,063.56	30,330.06
3621 Motors & Generators	85,187.56	3,912.06	10,508.22
3629 Electrical Industrial Apparatus, NEC	37,517.20	0.00	33,478.22
3634 Electric Housewares & Fans	3,441,929.92	1,521.83	4,669.38
3639 Household Appliances, NEC	235,717.31	6,766.25	12,498.87
3646 Commercial Lighting Fixtures	259,933.56	0.00	75,643.12
3661 Telephone & Telegraph Apparatus	1,089,294.78	9,527.78	544,325.99
3663 Radio & TV Communications Equipment	140,170.61	0.00	97,467.21
3669 Communications Equipment, NEC	469,788.47	985.11	179,414.36
3674 Semiconductors & Related Devices	11,946,548.73	92,644.35	101,024.88
3679 Electronic Components, NEC	7,259,710.79	135,423.16	147,102.38
3699 Electrical Equipment & Supplies, NEC	22,551.62	0.00	9,640.62
Other	4,414,218.53	204,425.67	272,607.07
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Total for MAJOR GROUP 36	30,654,470.59	456,269.77	1,518,710.38
MAJOR GROUP: 37 Transportation Equipment			
3711 Motor Vehicles & Car Bodies	3,890,570.30	11,551.67	304,366.49
3713 Truck & Bus Bodies	9,072,167.56	273,798.50	286,072.50
3714 Motor Vehicle Parts & Accessories	14,845,086.76	1,586,762.10	1,592,422.55
3715 Truck Trailers	6,793,663.50	464,855.53	576,904.16
3721 Aircraft	3,621,226.45	38,163.00	107,857.66
3728 Aircraft Parts & Equipment, NEC	12,237,991.81	69,615.75	69,615.75
3732 Boat Building & Repairing	9,048.12	0.00	9,048.12
3751 Motorcycles, Bicycles, & Parts	93,890.87	12,737.45	-424,945.00
3799 Transportation Equipment, NEC	352,930.65	2,152.75	96,303.31
Other	28,046.56	0.00	8,020.92
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Total for MAJOR GROUP 37	50,944,622.58	2,459,636.75	2,625,666.46
MAJOR GROUP: 38 Instruments & Related Products			
3821 Laboratory Apparatus & Furniture	352,242.06	35.25	245.25
3822 Environmental Controls	24,315.84	38,381.82	50,764.63

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3823 Process Control Instruments	204,571.03	31,905.24	68,285.40
3825 Instruments to Measure Electricity	2,185,581.37	69,714.76	159,330.97
3829 Measuring & Controlling Devices, NEC	54,889.00	0.00	29,521.75
3841 Surgical & Medical Instruments	1,999,297.38	72,511.47	84,537.20
3842 Surgical Appliances & Supplies	266,054.68	1,780,485.21	1,965,882.96
3843 Dental Equipment & Supplies	79,481.20	890.00	7,699.75
3845 Electromedical Equipment	700,271.82	0.00	122,914.99
3861 Photographic Equipment & Supplies	199,090.08	55,577.75	93,304.21
Other	859,815.72	134,842.16	136,072.16
Total for MAJOR GROUP 38	6,925,610.18	2,184,343.66	2,718,559.27
MAJOR GROUP: 39 Misc. Manufacturing Industries			
3911 Jewelry, Precious Metal	879,128.53	9,541.29	95,965.56
3914 Silverware & Plated Ware	86,238.10	0.00	47,419.36
3944 Games, Toys, & Children's Vehicles	43,013.14	0.00	11,183.74
3949 Sporting & Athletic Goods, NEC	749,693.03	17,826.11	97,137.88
3961 Costume Jewelry	10,885.44	0.00	10,885.44
3993 Signs & Advertising Specialties	6,791,381.81	1,624,667.54	2,192,519.70
3999 Manufacturing Industries, NEC	2,255,452.27	82,926.78	502,428.45
Other	199,530.22	8,336.82	17,446.37
Total for MAJOR GROUP 39	11,015,322.54	1,743,298.54	2,974,986.50
Total for DIVISION D	664,152,599.45	23,542,752.07	73,359,423.68
DIVISION: E Transportation & Public Utilities			
MAJOR GROUP: 40 Railroad Transportation			
4011 Railroads, Line-Haul Operating	1,159,048.27	3,910,691.75	3,910,691.75
4013 Switching & Terminal Services	255,292.07	12,198.40	20,752.47
Total for MAJOR GROUP 40	1,414,340.34	3,922,890.15	3,931,444.22
MAJOR GROUP: 41 Local & Interurban Passenger Transportation			
4111 Local & Suburban Transit	191,122.20	1,538.54	162,522.93
4119 Local Passenger Transportation, NEC	581,620.72	1,645.69	403,071.22
4121 Taxicabs	544,610.38	0.00	411,179.51
4141 Local Bus Charter Service	300,845.34	20,204.32	73,365.86
4142 Bus Charter Service, Except Local	3,200,591.99	5,706.52	127,827.12
4151 School Buses	468,801.84	0.00	8,197.37
4173 Bus Terminal & Service Facilities	12,758.60	0.00	12,758.60
Total for MAJOR GROUP 41	5,300,351.07	29,095.07	1,198,922.61
MAJOR GROUP: 42 Trucking & Warehousing			
4212 Local Trucking Without Storage	32,344,658.31	191,691.02	6,939,654.51
4213 Trucking, Except Local	3,995,729.04	35,474.44	135,704.53
4214 Local Trucking With Storage	2,388,957.61	172.33	210,797.93
4215 Courier Services, Except by Air	23,000.56	29,361.37	37,196.93
4221 Farm Product Warehousing & Storage	1,280,786.07	89.33	14,735.25
4225 General Warehousing & Storage	846,331.22	4,611.11	360,862.36
4226 Special Warehousing & Storage, NEC	574,537.63	48,440.06	311,659.91
4231 Trucking Terminal Facilities	39,837.91	0.00	13,079.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 42	41,580,611.60	309,839.66	8,098,835.67
MAJOR GROUP: 44 Water Transportation			
4493 Marinas	699,185.09	4,906.00	512,862.88
4499 Water Transportation Services, NEC	8,992,218.71	1,863.00	319,727.72
Total for MAJOR GROUP 44	9,691,403.80	6,769.00	832,590.60
MAJOR GROUP: 45 Transportation by Air			
4512 Air Transportation, Scheduled	419.83	5,805.83	6,225.66
4522 Air Transportation, Nonscheduled	2,756,686.61	57,142.05	802,272.79
4581 Airports, Flying Fields, & Services	935,820.91	75,720.55	679,121.91

STATE Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: August 2012

	Gross Sales	Use Taxable	Taxable Sales
Other	N/A	N/A	N/A
Total for MAJOR GROUP 45	4,609,095.99	151,252.66	1,519,132.09
MAJOR GROUP: 46 Pipelines, Except Natural Gas			
4613 Refined Petroleum Pipelines	41,213.83	2,090,577.90	2,131,791.73
Other	N/A	N/A	N/A
Total for MAJOR GROUP 46	2,143,215.79	2,159,061.40	2,402,303.74
MAJOR GROUP: 47 Transportation Services			
4725 Tour Operators	140,528.54	5,426.67	30,521.32
4731 Freight Transportation Arrangement	393,611.10	14,739.48	181,254.23
4785 Inspection & Fixed Facilities	275,922.57	0.00	154,605.61
4789 Transportation Services, NEC	1,459,476.59	19,292.77	574,747.12
Other	142,261.17	14,723.00	135,614.17
Total for MAJOR GROUP 47	2,411,799.97	54,181.92	1,076,742.45
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	34,676,969.40	879,516.02	33,823,303.17
4813 Telephone Communications, Except Radio	31,078,633.44	2,250,931.45	24,102,032.23
4832 Radio Broadcasting Stations	1,424,253.72	235,612.27	302,265.61
4833 Television Broadcasting Stations	525.75	110,900.27	111,426.02
4841 Cable & Other Pay TV Services	26,301,023.83	1,588,310.11	26,726,996.86
4899 Communications Services, NEC	2,095,861.87	16,481.25	1,050,635.11
Other	N/A	N/A	N/A
Total for MAJOR GROUP 48	95,577,268.01	5,081,751.37	86,116,659.00
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
4911 Electric Services	57,417,920.01	1,213,481.20	32,148,318.17
4922 Natural Gas Transmission	461,698.20	110,471.95	110,471.95
4923 Gas Transmission & Distribution	22,607.34	39,316.25	61,923.59
4924 Natural Gas Distribution	4,225,364.00	0.00	3,723,333.80
4925 Gas Production &/or Distribution	2,525,720.76	9,398.89	1,351,826.22
4931 Electric & Other Services Combined	43,026,364.90	10,172,335.03	48,810,175.15
4932 Gas & Other Services Combined	4,708,073.37	54,871.74	3,246,899.71
4939 Combination Utilities, NEC	21,392,038.34	856,470.50	17,953,514.26
4941 Water Supply	901,342.74	20,464.09	670,831.30
4953 Refuse Systems	3,811,626.25	88.00	1,822,933.24
4959 Sanitary Services, NEC	477,540.87	238.86	284,253.56
4971 Irrigation Systems	1,536,684.05	76,390.99	849,006.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 49	140,516,863.31	12,570,857.57	111,060,700.00
Total for DIVISION E	303,244,949.88	24,285,698.80	216,237,330.38
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5012 Automobiles & Other Motor Vehicles	12,214,626.64	18,657.91	1,063,931.13
5013 Motor Vehicle Supplies & New Parts	18,253,573.23	17,253.01	727,359.41
5014 Tires & Tubes	6,764,227.97	2,754.13	840,077.77
5015 Motor Vehicle Parts, Used	3,282,196.79	18,021.91	1,101,462.43
5021 Furniture	7,512,832.38	7,606.50	670,135.84
5023 Homefurnishings	2,204,452.90	42,635.95	213,873.56
5031 Lumber, Plywood, & Millwork	19,901,732.42	33,433.71	934,341.34
5032 Brick, Stone, & Related Materials	11,450,633.50	909,289.75	6,554,899.47
5033 Roofing, Siding, & Insulation	760,441.92	0.00	182,295.64
5039 Construction Materials, NEC	5,309,914.98	571.00	4,459,698.59
5043 Photographic Equipment & Supplies	403,171.59	0.00	43,054.86
5044 Office Supplies	8,968,830.56	58,280.03	3,096,769.11
5045 Computers, Peripherals & Software	22,099,567.32	57,405.29	4,763,917.37
5046 Commercial Equipment, NEC	7,786,475.68	2,626.76	2,240,133.59

STATE Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: August 2012

	Gross Sales	Use Taxable	Taxable Sales
5047 Medical & Hospital Equipment	33,693,946.86	190,121.80	3,716,847.90
5048 Ophthalmic Goods	265,712.66	1,105.25	32,137.00
5049 Professional Equipment, NEC	2,461,311.82	9,959.74	386,035.60
5051 Metals Service Centers & Offices	27,834,764.39	89,946.25	3,696,493.68
5063 Electrical Apparatus & Equipment	36,972,585.47	109,965.43	14,429,186.49
5064 Electrical Appliances, TV & Radios	1,269,997.96	455.00	128,197.07
5065 Electronic Parts & Equipment, NEC	37,424,343.91	28,295.24	4,260,670.68
5072 Hardware	6,635,075.50	1,762.46	616,288.35
5074 Plumbing & Hydronic Heating Supplies	22,578,915.26	48,350.78	14,418,589.53
5075 Warm Air Heating & Air-Conditioning	9,295,348.63	34,664.95	4,698,484.78
5078 Refrigeration Equipment & Supplies	3,528,178.48	43,768.67	952,632.92
5082 Construction & Mining Machinery	11,568,230.73	63,415.52	5,372,893.49
5083 Farm & Garden Machinery	26,945,877.44	8,408.15	7,692,038.38
5084 Industrial Machinery & Equipment	44,397,015.13	508,802.69	7,006,184.42
5085 Industrial Supplies	7,769,371.13	52,642.88	2,001,567.84
5087 Service Establishment Equipment	29,744,463.35	28,712.78	1,147,972.31
5088 Transportation Equipment & Supplies	122,256.89	0.00	71,555.83
5091 Sporting & Recreational Goods	2,949,057.64	378.34	127,453.09
5092 Toys & Hobby Goods & Supplies	218,269.50	480.22	119,088.83
5093 Scrap & Waste Materials	6,474,502.39	106,791.58	398,817.22
5094 Jewelry & Precious Stones	1,237,201.15	13,590.87	132,180.12
5099 Durable Goods, NEC	3,234,970.51	21,587.63	881,321.26
Total for MAJOR GROUP 50	443,534,074.68	2,531,742.18	99,178,586.90
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5111 Printing & Writing Paper	48,154.27	44.00	26,543.04
5112 Stationery & Office Supplies	434,680.00	12.00	157,723.28
5113 Industrial & Personal Service Paper	11,027,102.67	16,215.56	1,101,852.75
5122 Drugs, Proprietarys, & Sundries	117,053,151.45	53,766.66	741,867.25
5131 Piece Goods & Notions	280,080.48	0.00	13,243.16
5136 Men's & Boys' Clothing	396,053.23	1,008.93	132,880.53
5137 Women's & Children's Clothing	630,182.72	905.88	439,206.99
5139 Footwear	1,107,265.23	3,394.22	178,133.66
5141 Groceries, General Line	64,923,564.66	79,552.31	2,843,562.88
5142 Packaged Frozen Foods	736,786.10	0.00	126,404.62
5143 Dairy Products, Except Dried or Canned	14,942,031.65	60,709.16	224,096.57
5144 Poultry & Poultry Products	15,025,795.67	514.50	539,820.37
5145 Confectionery	12,463,504.46	58,365.02	211,857.03
5147 Meats & Meat Products	1,596,612.38	9,183.37	9,204.34
5148 Fresh Fruits & Vegetables	115,972.53	120.00	62,127.49
5149 Groceries & Related Products, NEC	8,044,970.30	334.54	388,922.65
5153 Grain & Field Beans	148,801,647.47	276,953.60	491,370.74
5154 Livestock	4,190,557.98	1,295.81	20,098.99
5159 Farm-Product Raw Materials, NEC	1,225,623.84	18,232.65	48,471.98
5162 Plastics Materials & Basic Shapes	3,795,944.71	14,326.25	183,345.56
5169 Chemicals & Allied Products, NEC	15,931,056.47	62,153.01	1,714,241.03
5171 Petroleum Bulk Stations & Terminals	24,941,279.23	9,256.05	1,550,111.20
5172 Petroleum Products, NEC	39,556,875.65	149,410.67	4,443,078.32
5181 Beer & Ale	11,056,402.96	97,311.37	322,192.25
5182 Wine & Distilled Beverages	9,790,175.78	89,199.54	97,980.92
5191 Farm Supplies	76,689,409.31	619,200.26	7,064,580.18
5192 Books, Periodicals, & Newspapers	1,446,935.13	198.47	237,707.07
5193 Flowers & Florists' Supplies	11,097,039.79	37,478.87	75,326.24
5194 Tobacco & Tobacco Products	9,131,603.85	2,833.40	107,604.52
5198 Paints, Varnishes, & Supplies	19,752.94	0.00	9,668.33
5199 Nondurable Goods, NEC	2,559,579.68	36,066.52	1,104,814.82
Other	N/A	N/A	N/A

STATE Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: August 2012

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 51	609,088,012.59	1,698,042.62	24,668,038.76
Total for DIVISION F	1,052,622,087.27	4,229,784.80	123,846,625.66
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	146,612,901.30	1,178,157.50	93,523,103.72
5231 Paint, Glass, & Wallpaper Stores	7,702,123.78	41,559.56	3,120,671.99
5251 Hardware Stores	17,342,318.53	705,158.09	11,089,522.60
5261 Retail Nurseries & Garden Stores	12,054,787.57	31,510.25	4,753,071.81
5271 Mobile Home Dealers	1,572,722.96	10,629.62	79,587.50
Total for MAJOR GROUP 52	185,284,854.14	1,967,015.02	112,565,957.62
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	142,754,391.81	1,705,706.05	123,383,990.46
5331 Variety Stores	38,727,213.43	143,542.23	29,846,245.19
5399 Misc. General Merchandise Stores	15,993,272.53	37,511.32	12,589,302.35
Total for MAJOR GROUP 53	197,474,877.77	1,886,759.60	165,819,538.00
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	267,904,171.78	976,054.48	129,918,500.02
5421 Meat & Fish Markets	4,665,917.91	36,099.63	1,713,467.89
5431 Fruit & Vegetable Markets	1,323,105.71	420,033.61	1,270,905.68
5441 Candy, Nut, & Confectionery Stores	720,059.31	1,641.41	540,997.76
5451 Dairy Products Stores	1,969,228.81	26,376.76	142,986.00
5461 Retail Bakeries	1,395,043.38	10,535.29	1,203,203.41
5499 Misc. Food Stores	11,677,411.93	251,627.07	4,032,689.58
Total for MAJOR GROUP 54	289,654,938.83	1,722,368.25	138,822,750.34
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	226,669,005.47	404,432.35	16,645,900.11
5521 Used Car Dealers	14,856,780.94	34,038.80	468,287.39
5531 Auto & Home Supply Stores	63,080,279.24	670,804.24	23,632,117.80
5541 Gasoline Service Stations	189,554,792.76	431,120.06	25,260,443.67
5551 Boat Dealers	6,397,928.63	3,774.40	1,556,138.94
5561 Recreational Vehicle Dealers	9,345,205.77	6,621.64	1,415,673.84
5571 Motorcycle Dealers	19,990,795.74	57,993.46	7,469,515.66
5599 Automotive Dealers, NEC	11,011,226.19	30,637.59	2,654,970.23
Total for MAJOR GROUP 55	540,906,014.74	1,639,422.54	79,103,047.64
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	1,441,376.39	1,448.92	1,409,647.18
5621 Women's Clothing Stores	5,588,357.00	25,710.30	5,529,585.23
5632 Women's Accessory & Specialty Stores	1,231,176.63	7,385.89	1,216,609.44
5641 Children's & Infants' Wear Stores	567,758.94	1,179.45	563,191.72
5651 Family Clothing Stores	36,644,320.42	1,006,491.59	11,803,233.28
5661 Shoe Stores	4,238,259.99	21,047.10	3,218,670.93
5699 Misc. Apparel & Accessory Stores	3,183,040.85	14,131.49	2,485,161.68
Total for MAJOR GROUP 56	52,894,290.22	1,077,394.74	26,226,099.46
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	35,381,175.75	107,553.68	15,620,791.91
5713 Floor Covering Stores	8,162,474.67	17,788.47	4,244,957.57
5714 Drapery & Upholstery Stores	561,513.41	509.00	455,357.52
5719 Misc. Homefurnishings Stores	4,315,552.34	23,160.37	2,788,512.45
5722 Household Appliance Stores	9,575,532.92	13,020.71	5,954,387.16
5731 Radio, TV, & Electronic Stores	16,696,449.06	77,708.21	8,496,943.14
5734 Computer & Software Stores	20,105,098.76	499,535.90	6,509,725.55
5735 Record & Pre-recorded Tape Stores	72,663.60	30,436.78	97,772.83
5736 Musical Instrument Stores	944,971.69	5,909.55	605,689.10

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		95,815,432.20	775,622.67	44,774,137.23
MAJOR GROUP: 58	Eating & Drinking Places			
	5812 Eating Places	98,918,653.46	892,952.10	96,056,927.38
	5813 Drinking Places	26,103,264.80	456,371.54	18,889,562.72
Total for MAJOR GROUP 58		125,021,918.26	1,349,323.64	114,946,490.10
MAJOR GROUP: 59	Misc. Retail			
	5912 Drug Stores & Proprietary Stores	38,962,850.91	81,207.76	5,602,232.01
	5921 Liquor Stores	9,005,539.34	18,136.00	7,084,323.67
	5932 Used Merchandise Stores	7,374,243.64	16,276.83	5,269,888.30
	5941 Sporting Goods & Bicycle Shops	20,915,368.53	125,087.46	16,227,772.84
	5942 Book Stores	3,102,540.65	268,940.65	2,654,539.70
	5943 Stationery Stores	9,233,423.78	47,881.10	5,255,940.02
	5944 Jewelry Stores	5,381,655.51	45,792.23	3,937,628.18
	5945 Hobby, Toy, & Game Shops	6,176,566.84	13,909.13	3,352,533.72
	5946 Camera & Photographic Supply Stores	175,794.48	0.00	113,031.48
	5947 Gift, Novelty, & Souvenir Shops	13,244,887.47	72,965.36	10,782,223.08
	5948 Luggage & Leather Goods Stores	188,592.87	1,266.00	112,564.72
	5949 Sewing, Needlework, & Piece Goods	744,382.10	3,141.20	673,703.14
	5961 Catalog & Mail-Order Houses	133,938,913.69	134,796.53	4,665,550.11
	5962 Merchandising Machine Operators	2,780,799.93	34,930.69	1,419,746.10
	5963 Direct Selling Establishments	7,560,522.98	82,058.83	5,796,432.55
	5983 Fuel Oil Dealers	99,000,566.11	580,234.05	2,459,222.11
	5984 Liquefied Petroleum Gas Dealers	6,263,575.59	17,937.39	1,985,976.29
	5989 Fuel Dealers, NEC	30,599,111.48	9,202.17	522,843.66
	5992 Florists	1,438,275.29	4,975.04	1,286,748.40
	5993 Tobacco Stores & Stands	1,531,663.21	35,734.88	1,527,618.70
	5995 Optical Goods Stores	1,088,026.44	6,449.60	22,217.50
	5999 Misc. Retail Stores, NEC	256,066,623.11	2,170,844.75	113,980,474.26
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 59		654,775,299.05	3,771,767.65	194,734,585.64
Total for DIVISION G		2,141,827,625.21	14,189,674.11	876,992,606.03
DIVISION: H Finance, Insurance, & Real Estate				
MAJOR GROUP: 60	Depository Institutions			
	6011 Federal Reserve Banks	48,364.89	391,268.06	439,632.95
	6021 National Commercial Banks	714,213.34	45,542.88	287,680.38
	6022 State Commercial Banks	7,600.42	582,599.71	590,200.13
	6099 Functions Related to Deposit Banking	218,385.98	526.47	218,652.45
	Other	193,729.15	2,509,399.78	2,703,075.43
Total for MAJOR GROUP 60		1,182,293.78	3,529,336.90	4,239,241.34
MAJOR GROUP: 61	Nondepository Institutions			
	6111 Federal & Fed.-Sponsored Credit	47,982.50	2,738.85	49,431.35
	6141 Personal Credit Institutions	61,966.24	21,373.69	71,297.29
	6153 Short-Term Business Credit	46,722.65	122,972.35	155,760.46
	6159 Misc. Business Credit Institutions	2,245,632.90	3,431.39	1,206,667.87
	6162 Mortgage Bankers & Correspondents	590,711.11	3,665.17	135,734.04
	6163 Loan Brokers	4,650.52	1,121.76	5,772.28
Total for MAJOR GROUP 61		2,997,665.92	155,303.21	1,624,663.29
MAJOR GROUP: 62	Security & Commodity Brokers			
	6211 Security Brokers & Dealers	175,382.52	1,994.12	31,444.15
	6221 Commodity Contracts Brokers & Dealers	77,669.98	0.00	31,764.00
	6282 Investment Advice	569,462.47	13,007.59	505,747.90
Total for MAJOR GROUP 62		822,514.97	15,001.71	568,956.05
MAJOR GROUP: 63	Insurance Carriers			
	6311 Life Insurance	0.00	125,521.82	125,521.82

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	Gross Sales	Use Taxable	Taxable Sales
6321 Accident & Health Insurance	58,251.65	93,276.81	151,528.46
6351 Surety Insurance	68,778.84	43,972.66	112,751.50
6371 Pension, Health, & Welfare Funds	740,268.73	25,731.72	69,549.45
6399 Insurance Carriers, NEC	376,690.63	0.00	366,173.97
Other	470,610.31	4,728.63	219,922.14
Total for MAJOR GROUP 63	1,714,600.16	293,231.64	1,045,447.34
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
6411 Insurance Agents, Brokers, & Service	2,269,152.15	1,144,215.44	2,183,056.89
Total for MAJOR GROUP 64	2,269,152.15	1,144,215.44	2,183,056.89
MAJOR GROUP: 65 Real Estate			
6512 Nonresidential Building Operators	398,690.18	119,332.17	393,564.31
6513 Apartment Building Operators	478,169.49	21,953.23	235,913.14
6519 Real Property Lessors, NEC	3,415,260.19	3,100.00	40,175.16
6531 Real Estate Agents & Managers	21,982,785.56	176,818.47	16,568,761.91
6541 Title Abstract Offices	2,748,957.46	38,771.96	1,831,934.40
6552 Subdividers & Developers, NEC	0.00	325.00	325.00
6553 Cemetery Subdividers & Developers	146,606.31	0.00	99,907.75
Other	7,400.00	0.00	6,800.00
Total for MAJOR GROUP 65	29,177,869.19	360,300.83	19,177,381.67
MAJOR GROUP: 67 Holding & Other Investment Offices			
6719 Holding Companies, NEC	626,625.80	63,185.78	121,028.68
6733 Trusts, NEC	143,604.63	33,333.32	33,333.32
6794 Patent Owners & Lessors	1,012,254.31	0.00	944,689.44
Other	216,197.35	69,233.68	84,137.68
Total for MAJOR GROUP 67	1,998,682.09	165,752.78	1,183,189.12
Total for DIVISION H	40,162,778.26	5,663,142.51	30,021,935.70
DIVISION: I Services			
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	69,996,971.10	1,231,462.92	62,974,981.91
7021 Rooming & Boarding Houses	121,503.56	0.00	101,579.15
7032 Sporting & Recreational Camps	1,445,636.98	1,105.22	751,235.18
7033 Trailer Parks & Campsites	8,981,265.83	152,927.40	8,716,292.28
7041 Membership Basis Organization Hotels	125,706.58	0.00	112,511.13
Total for MAJOR GROUP 70	80,671,084.05	1,385,495.54	72,656,599.65
MAJOR GROUP: 72 Personal Services			
7211 Power Laundries, Family & Commercial	140,176.93	0.00	118,539.10
7213 Linen Supply	957,485.77	0.00	850,820.33
7215 Coin-Operated Laundries & Cleaning	262,318.23	5,981.33	170,399.19
7216 Dry-cleaning Plants, Except Rug	905,442.62	5,026.74	586,906.51
7217 Carpet & Upholstery Cleaning	1,466,680.27	14,468.28	1,301,503.22
7218 Industrial Launderers	491,459.10	78.00	452,765.02
7219 Laundry & Garment Services, NEC	75,028.25	0.00	59,306.51
7221 Photographic Studios, Portrait	2,935,157.03	68,942.05	1,511,901.77
7231 Beauty Shops	7,530,969.27	75,733.42	7,566,838.41
7241 Barber Shops	313,350.07	2,120.88	314,132.15
7251 Shoe Repair & Shoeshine Parlors	89,071.69	340.00	85,151.89
7261 Funeral Service & Crematories	3,875,829.11	17,419.70	3,202,605.51
7291 Tax Return Preparation Services	177,666.18	26.86	176,718.04
7299 Misc. Personal Services, NEC	3,209,583.21	94,121.40	2,826,185.06
Other	N/A	N/A	N/A
Total for MAJOR GROUP 72	22,437,851.93	284,258.66	19,231,001.66
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies	12,107,837.34	83,143.51	1,282,084.67
7312 Outdoor Advertising Services	290,051.41	678.06	56,821.69

STATE Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: August 2012

	Gross Sales	Use Taxable	Taxable Sales
7313 Radio, TV, Publisher Representatives	1,755,373.12	2,637.35	115,795.15
7319 Advertising, NEC	215,992.16	4,157.33	137,252.90
7322 Adjustment & Collection Services	2,306,297.97	51,575.47	929,804.47
7323 Credit Reporting Services	1,021,442.77	128.39	420,545.74
7331 Direct Mail Advertising Services	2,626,599.38	52,019.99	825,139.29
7334 Photocopying & Duplicating Services	714,624.35	20,242.83	355,422.57
7335 Commercial Photography	492,451.59	7,193.10	277,360.85
7336 Commercial Art & Graphic Design	1,231,027.76	2,667.31	722,993.34
7338 Secretarial & Court Reporting	861,786.14	176.91	232,929.93
7342 Disinfecting & Pest Control Services	590,195.73	2,773.23	495,067.63
7349 Building Maintenance Services, NEC	7,085,020.82	36,897.28	5,117,733.69
7352 Medical Equipment Rental	14,155,558.95	16,482.00	544,879.54
7353 Heavy Construction Equipment Rental	864,641.35	4,495.79	532,115.96
7359 Equipment Rental & Leasing, NEC	17,428,128.95	175,807.97	10,192,497.18
7361 Employment Agencies	3,474,035.37	19,439.42	2,071,310.84
7363 Help Supply Services	4,284,125.22	6,774.15	3,384,562.48
7371 Computer Programming Services	3,338,222.20	-14,826.95	1,352,449.07
7372 Prepackaged Software	13,291,023.53	227,167.32	4,327,348.22
7373 Computer Integrated Systems Design	1,299,624.72	0.00	871,938.94
7374 Data Processing & Preparation	3,045,187.29	127,449.60	2,667,913.63
7375 Information Retrieval Services	389,436.40	306,765.98	588,893.72
7376 Computer Facilities Management	87,279.70	0.00	78,856.57
7377 Computer Rental & Leasing	3,353,947.47	11,616.02	2,962,621.39
7378 Computer Maintenance & Repair	634,723.80	1,600.03	525,756.89
7379 Computer Related Services, NEC	7,633,644.68	114,015.11	3,937,533.50
7381 Detective & Armored Car Services	877,883.99	4,387.00	729,651.28
7382 Security Systems Services	3,969,500.72	15,733.75	436,457.80
7383 News Syndicates	16,322.68	0.00	12,875.11
7384 Photofinishing Laboratories	514,275.84	3,560.65	498,830.05
7389 Business Services, NEC	31,141,518.07	475,520.83	10,876,250.01
Total for MAJOR GROUP 73			
	141,097,781.47	1,760,279.43	57,561,694.10
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7513 Truck Rental & Leasing, No Drivers	1,046,074.59	52,800.50	759,978.70
7514 Passenger Car Rental	4,595,531.23	142,828.20	4,541,315.01
7515 Passenger Car Leasing	52,022.25	0.00	52,022.25
7519 Utility Trailer Rental	1,669,223.33	52,958.80	922,432.27
7521 Automobile Parking	462,176.54	0.00	169,567.98
7532 Top & Body Repair & Paint Shops	12,047,609.28	65,680.42	7,575,297.77
7533 Auto Exhaust System Repair Shops	766,129.65	241.00	198,629.80
7534 Tire Retreading & Repair Shops	2,980,811.52	12,267.49	1,832,553.98
7536 Automotive Glass Replacement Shops	1,527,281.78	4,853.75	751,617.27
7537 Automotive Transmission Repair Shops	982,762.10	991.04	733,985.19
7538 General Automotive Repair Shops	41,379,927.74	341,500.86	15,872,432.22
7539 Automotive Repair Shops, NEC	2,288,124.59	12,310.34	1,796,768.31
7542 Carwashes	2,854,925.07	36,822.54	1,930,993.57
7549 Automotive Services, NEC	2,000,326.54	11,676.24	1,570,716.19
Total for MAJOR GROUP 75			
	74,652,926.21	734,931.18	38,708,310.51
MAJOR GROUP: 76 Misc. Repair Services			
7622 Radio & Television Repair	2,956,564.16	1,425.61	374,322.90
7623 Refrigeration Service & Repair	2,135,063.55	710.33	1,031,031.55
7629 Electrical Repair Shops, NEC	733,267.26	1,468.77	494,308.74
7631 Watch, Clock, & Jewelry Repair	123,197.16	318.95	64,635.28
7641 Reupholstery & Furniture Repair	311,944.37	1,031.70	185,157.06
7692 Welding Repair	6,525,729.42	63,545.47	2,525,844.89
7694 Armature Rewinding Shops	3,143,453.55	7,874.94	976,870.07
7699 Repair Services, NEC	14,061,615.76	1,585,053.77	8,000,330.00

STATE Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: August 2012

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 76	29,990,835.23	1,661,429.54	13,652,500.49
MAJOR GROUP: 78 Motion Pictures			
7812 Motion Picture & Video Production	508,291.55	65,034.18	144,360.64
7819 Services Allied to Motion Pictures	732,239.17	1,624,359.36	2,296,315.42
7822 Motion Picture & Tape Distribution	355,139.80	0.00	97,273.32
7832 Motion Picture Theaters, Except Drive-In	2,671,778.27	9,756.61	2,680,934.38
7833 Drive-In Motion Picture Theaters	140,855.77	184.24	141,040.01
7841 Video Tape Rental	2,022,511.39	4,195.70	1,916,623.82
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	6,462,723.89	1,704,432.09	7,288,646.16
MAJOR GROUP: 79 Amusement & Recreation Services			
7911 Dance Studios, Schools, & Halls	282,403.07	1,345.31	283,630.74
7922 Theatrical Producers & Services	488,768.40	111,981.17	530,905.62
7929 Entertainers & Entertainment Groups	355,040.18	8,191.30	224,786.54
7933 Bowling Centers	507,049.63	3,053.47	462,755.80
7941 Sports Clubs, Managers, & Promoters	551,369.45	3,440.59	365,332.89
7948 Racing, Including Track Operation	1,606,823.15	9,264.78	1,253,952.58
7991 Physical Fitness Facilities	2,740,454.88	68,894.03	1,862,542.97
7992 Public Golf Courses	2,813,172.86	16,470.58	2,716,086.85
7993 Coin-Operated Amusement Devices	11,694,890.41	25,248.43	1,433,545.12
7996 Amusement Parks	2,988,073.84	48,046.96	2,950,672.23
7997 Membership Sports & Recreation Clubs	3,442,741.80	77,946.09	3,170,103.25
7999 Amusement & Recreation, NEC	15,276,465.93	113,436.27	12,372,077.20
Total for MAJOR GROUP 79	42,747,253.60	487,318.98	27,626,391.79
MAJOR GROUP: 80 Health Services			
8011 Offices & Clinics of Medical Doctors	1,593,466.91	2,587,372.69	3,033,358.10
8021 Offices & Clinics of Dentists	4,164,421.41	244,300.75	261,116.87
8031 Offices & Clinics of Osteopathic Physicians	420,823.29	434,943.48	437,971.95
8041 Offices & Clinics of Chiropractors	2,046,419.23	33,956.22	409,129.55
8042 Offices & Clinics of Optometrists	7,214,847.30	80,889.09	140,048.70
8049 Offices of Health Practitioners, NEC	1,414,938.26	69,240.99	257,413.81
8051 Skilled Nursing Care Facilities	818,562.58	803,792.37	1,375,005.60
8052 Intermediate Care Facilities	728,360.27	92,029.67	116,462.48
8059 Nursing & Personal Care, NEC	553,901.85	133,256.82	243,578.53
8062 General Medical & Surgical Hospitals	83,563,414.56	1,433,123.89	3,669,137.21
8069 Specialty Hospitals, Except Psychiatric	2,068,489.49	145,418.85	177,229.90
8071 Medical Laboratories	2,602,852.49	34,256.53	84,453.75
8072 Dental Laboratories	29,033.75	5,063.15	5,063.15
8082 Home Health Care Services	32,425.00	3,831.05	9,152.05
8092 Kidney Dialysis Centers	1,160,093.00	67,536.49	67,536.49
8093 Specialty Outpatient Facilities, NEC	81,472.26	11,784.83	31,342.09
8099 Health & Allied Services, NEC	1,199,385.19	72,393.58	106,543.89
Other	N/A	N/A	N/A
Total for MAJOR GROUP 80	109,692,906.84	6,254,266.13	10,425,619.80
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	22,580,915.13	384,653.39	18,088,599.64
Total for MAJOR GROUP 81	22,580,915.13	384,653.39	18,088,599.64
MAJOR GROUP: 82 Educational Services			
8211 Elementary & Secondary Schools	108,322.09	33,878.91	93,037.58
8221 Colleges & Universities	1,514,413.34	16,901.26	513,962.96
8243 Data Processing Schools	98,180.85	0.00	35,430.52
8249 Vocational Schools, NEC	164,819.92	4,456.76	90,566.69
8299 Schools & Educational Services, NEC	1,113,644.10	14,254.89	461,563.69
Total for MAJOR GROUP 82	2,999,380.30	69,491.82	1,194,561.44

STATE Statistics by Standard Industrial Classification (SIC), Major Group, and Division
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	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 83 Social Services			
8322 Individual & Family Services	117,845.00	6,694.89	69,907.63
8361 Residential Care	2,613,329.93	17,081.62	53,145.20
Other	17,315.00	59,146.23	71,121.23
Total for MAJOR GROUP 83	2,748,489.93	82,922.74	194,174.06
MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens			
8412 Museums & Art Galleries	853,628.20	26,388.85	841,660.99
8422 Botanical and Zoological Gardens	475,189.96	16,624.36	483,477.78
Total for MAJOR GROUP 84	1,328,818.16	43,013.21	1,325,138.77
MAJOR GROUP: 86 Membership Organizations			
8611 Business Associations	1,201,490.80	114,499.05	257,609.16
8621 Professional Organizations	24,155.92	3,775.67	-67,629.04
8641 Civic & Social Associations	93,450.60	32,353.62	108,302.89
8651 Political Organizations	4,125.79	120,868.95	124,994.50
8661 Religious Organizations	142,302.95	526,185.82	661,853.81
8699 Membership Organizations, NEC	488,517.65	39,201.30	67,935.21
Other	N/A	N/A	N/A
Total for MAJOR GROUP 86	1,954,043.71	848,819.58	1,165,001.70
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	25,405,444.15	562,292.59	4,825,546.11
8712 Architectural Services	3,729,961.19	28,390.54	822,059.56
8713 Surveying Services	551,607.71	528.84	428,962.31
8721 Accounting, Auditing, & Bookkeeping	9,893,937.00	269,077.90	7,865,505.82
8731 Commercial Physical Research	4,491,177.78	140,082.35	231,739.56
8732 Commercial Nonphysical Research	599,206.44	0.00	106,657.15
8733 Noncommercial Research Organizations	159,926.76	33,193.55	49,175.89
8734 Testing Laboratories	3,249,979.51	139,981.33	1,471,893.96
8741 Management Services	48,934,694.73	1,220,832.32	3,669,276.28
8742 Management Consulting Services	115,888,577.90	2,316,138.43	8,052,005.59
8743 Public Relations Services	8,281.66	0.00	8,281.66
8744 Facilities Support Services	183,611.65	17,943.33	201,554.98
8748 Business Consulting, NEC	3,942,415.79	27,480.89	1,980,410.02
Total for MAJOR GROUP 87	217,038,822.27	4,755,942.07	29,713,068.89
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	833,931.22	11,234.68	433,388.27
Total for MAJOR GROUP 89	833,931.22	11,234.68	433,388.27
Total for DIVISION I	757,237,763.94	20,468,489.04	299,264,696.93
DIVISION: J Public Administration			
MAJOR GROUP: 91 Executive, Legislative, & General			
9111 Executive Offices	67,241.24	0.00	66,894.74
Total for MAJOR GROUP 91	67,241.24	0.00	66,894.74
MAJOR GROUP: 92 Justice, Public Order, & Safety			
9222 Legal Counsel & Prosecution	49,849.67	1,889.77	40,426.35
Other	N/A	N/A	N/A
Total for MAJOR GROUP 92	49,849.67	1,889.77	40,426.35
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			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 95	N/A	N/A	N/A
MAJOR GROUP: 96 Administration of Economic Programs			

STATE Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: August 2012

	Gross Sales	Use Taxable	Taxable Sales
Other	N/A	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A	N/A
Total for DIVISION J	163,503.38	1,889.77	111,573.66
STATE-WIDE TOTALS:	5,013,166,710.77	96,628,775.35	1,650,731,153.13

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

A	Agriculture, Forestry, & Fishing	38,627,240.80	857,929.84	18,444,792.22
B	Mining	10,791,172.53	3,368,673.87	10,166,892.67
C	Construction	4,336,990.05	20,740.54	2,285,276.20
D	Manufacturing	664,152,599.45	23,542,752.07	73,359,423.68
E	Transportation & Public Utilities	303,244,949.88	24,285,698.80	216,237,330.38
F	Wholesale Trade	1,052,622,087.27	4,229,784.80	123,846,625.66
G	Retail Trade	2,141,827,625.21	14,189,674.11	876,992,606.03
H	Finance, Insurance, & Real Estate	40,162,778.26	5,663,142.51	30,021,935.70
I	Services	757,237,763.94	20,468,489.04	299,264,696.93
J	Public Administration	163,503.38	1,889.77	111,573.66
STATE-WIDE TOTALS:		5,013,166,710.77	96,628,775.35	1,650,731,153.13

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.