

SOUTH DAKOTA SALES and USE TAX REPORT



RETURNS FILED: JULY 2014

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: July 2014

	Gross Sales	Use Taxable	Taxable Sales
DIVISION: A Agriculture, Forestry, & Fishing			
MAJOR GROUP: 1 Agricultural Production - Crops			
115 Corn	264,443.50	0.00	185,561.50
119 Cash Grains, NEC	969,099.28	1,031.89	63,183.18
139 Field Crops, Except Cash Grains, NEC	5,856,855.21	88,766.83	213,388.35
161 Vegetables & Melons	3,834.04	184.23	4,014.13
181 Ornamental Nursery Products	437,724.96	5,070.57	239,847.97
182 Food Crops Grown Under Cover	20,069.55	0.00	20,069.55
Other	518,651.50	1,244.58	3,966.08
Total for MAJOR GROUP 1	8,070,678.04	96,298.10	730,030.76
MAJOR GROUP: 2 Agricultural Production - Livestock			
211 Beef Cattle Feedlots	2,000.00	91,326.68	93,326.68
212 Beef Cattle, Except Feedlots	10,341.34	0.00	7,139.42
213 Hogs	730,218.48	295,563.45	321,204.93
219 General Livestock, NEC	5,243,424.34	4,181.82	190,067.72
241 Dairy Farms	41,576,527.52	804,384.79	1,071,771.49
252 Chicken Eggs	2,393,251.32	26,614.06	30,054.66
259 Poultry & Eggs, NEC	533,175.51	4,962.19	-127,732.61
273 Animal Aquaculture	123,679.00	0.00	15,501.50
279 Animal Specialties, NEC	751,348.55	12,200.89	68,300.82
Other	41,343.73	156.11	38,049.84
Total for MAJOR GROUP 2	51,405,309.79	1,239,389.99	1,707,684.45
MAJOR GROUP: 7 Agricultural Services			
711 Soil Preparation Services	23,800,683.49	390,090.58	599,805.25
721 Crop Planting & Protecting	1,073,771.62	51,290.58	99,361.90
723 Crop Preparation Services for Market	5,290,446.15	65,012.42	65,974.70
741 Veterinary Services for Livestock	10,019,136.60	61,354.67	7,436,566.03
742 Veterinary Services, Specialties	4,065,315.08	34,592.35	3,700,427.60
751 Livestock Services, Except Veterinary	1,199,241.37	26,876.19	403,156.86
752 Animal Specialty Services	2,350,232.41	16,369.74	1,676,029.42
761 Farm Labor Contractors	1,462,525.00	0.00	10,550.00
762 Farm Management Services	1,138,298.68	0.00	940,215.73
781 Landscape Counseling & Planning	868,904.75	16,153.98	540,585.58
782 Lawn & Garden Services	12,661,915.71	160,443.95	9,050,182.65
783 Ornamental Shrub & Tree Services	3,342,605.09	21,069.68	2,008,647.11
Other	N/A	N/A	N/A
Total for MAJOR GROUP 7	67,273,075.95	843,336.64	26,531,585.33
MAJOR GROUP: 8 Forestry			
811 Timber tracts	552,698.51	568.60	78,248.20
851 Forestry Services	631,368.78	183.91	506,514.30
Other	N/A	N/A	N/A
Total for MAJOR GROUP 8	1,205,547.49	30,670.09	636,160.28
MAJOR GROUP: 9 Fishing, Hunting, & Trapping			
971 Hunting, Trapping, Game Propagation	637,627.06	15,012.84	573,110.30
Other	5,569.10	0.00	5,569.10
Total for MAJOR GROUP 9	643,196.16	15,012.84	578,679.40
Total for DIVISION A	128,597,807.43	2,224,707.66	30,184,140.22
DIVISION: B Mining			
MAJOR GROUP: 10 Metal Mining			
1041 Gold Ores	337,439.75	0.00	337,439.75
1081 Metal Mining Services	146,292.96	5,780.46	152,073.42
Other	N/A	N/A	N/A
Total for MAJOR GROUP 10	483,732.71	5,780.46	489,513.17
MAJOR GROUP: 12 Coal Mining			

STATE Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: July 2014

	Gross Sales	Use Taxable	Taxable Sales
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	7,168.96	262,478.27	269,647.23
1321 Natural Gas Liquids	0.00	1,749,107.18	1,749,107.18
1381 Drilling Oil & Gas Wells	741,833.57	4,344.17	746,177.74
1382 Oil & Gas Exploration Services	45,683.72	7,392.49	38,545.26
1389 Oil & Gas Field Services, NEC	2,913,216.03	413,619.05	2,975,127.11
Total for MAJOR GROUP 13	3,707,902.28	2,436,941.16	5,778,604.52
MAJOR GROUP: 14 Nonmetallic Minerals, Except Fuels			
1422 Crushed & Broken Limestone	2,001,199.28	272,066.50	1,411,459.73
1429 Crushed & Broken Stone, NEC	1,064,722.81	29,843.40	348,932.82
1442 Construction Sand & Gravel	5,662,166.78	450,234.83	3,708,871.48
1499 Misc. Nonmetallic Minerals	65,886.25	0.00	65,886.25
Other	390,969.62	11,406.95	12,006.12
Total for MAJOR GROUP 14	9,184,944.74	763,551.68	5,547,156.40
Total for DIVISION B	13,376,579.73	3,206,273.30	11,815,274.09
DIVISION: C Construction			
MAJOR GROUP: 15 General Building Contractors			
1521 Single-Family Housing Construction	2,451.85	0.00	2,451.85
Other	13,607.15	0.00	13,607.15
Total for MAJOR GROUP 15	16,059.00	0.00	16,059.00
MAJOR GROUP: 16 Heavy Construction, except Building			
1629 Heavy Construction, NEC	63,245.79	0.00	63,245.79
Other	11,924.03	0.00	11,924.03
Total for MAJOR GROUP 16	75,169.82	0.00	75,169.82
MAJOR GROUP: 17 Special Trade Contractors			
1711 Plumbing, Heating, Air-Conditioning	36,268.70	0.00	36,194.74
1731 Electrical Work	46,420.94	0.00	33,510.14
1752 Floor Laying & Floor Work, NEC	3,544,687.29	11,846.62	1,744,770.13
1761 Roofing, Siding, & Sheet Metal Work	128,212.85	0.00	39,368.98
1771 Concrete Work	134,935.44	448.00	102,377.78
1799 Special Trade Contractors, NEC	148,700.10	4,325.45	43,858.05
Other	6,055.28	0.00	653.83
Total for MAJOR GROUP 17	4,045,280.60	16,620.07	2,000,733.65
Total for DIVISION C	4,136,509.42	16,620.07	2,091,962.47
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food & Kindred Products			
2011 Meat Packing Plants	14,827,121.70	654,493.27	835,304.51
2013 Sausages & Other Prepared Meats	42,174,559.30	382,551.49	454,580.40
2015 Poultry Slaughtering & Processing	24,126,607.39	342,573.67	364,543.67
2022 Cheese, Natural & Processed	40,977,118.96	2,803,153.51	2,798,889.01
2035 Pickles, Sauces, & Salad Dressings	40,926.00	0.00	120.00
2047 Dog & Cat Food	4,403,328.01	217,351.75	230,353.42
2048 Prepared Feeds, NEC	23,094,651.30	309,038.81	557,616.68
2051 Bread, Cake, & Related Products	120,704.64	1,213.95	106,458.10
2052 Cookies & Crackers	27,629.39	10,044.50	11,463.33
2077 Animal & Marine Fats & Oils	845,236.00	5,251.23	5,973.13
2084 Wines, Brandy, & Brandy Spirits	966,129.27	31,085.34	706,623.79
2086 Bottled & Canned Soft Drinks	30,068,595.15	211,791.59	1,052,388.05
2097 Manufactured Ice	180,986.12	0.00	1,068.20
2099 Food Preparations, NEC	282,134.39	957.97	19,891.98
Other	1,786,731.94	545,558.26	577,591.05

STATE Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: July 2014

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 20		183,922,459.56	5,515,065.34	7,722,865.32
MAJOR GROUP:	21 Tobacco Products			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 21		N/A	N/A	N/A
MAJOR GROUP:	22 Textile Mill Products			
	2273 Carpets & Rugs	263,784.41	0.00	10,806.16
	Other	1,047,872.04	4,917.84	65,508.97
Total for MAJOR GROUP 22		1,311,656.45	4,917.84	76,315.13
MAJOR GROUP:	23 Apparel & Other Textile Products			
	2329 Men's & Boys' Clothing, NEC	46,825.36	0.00	1,814.40
	2389 Apparel & Accessories, NEC	59,517.79	122.60	59,500.74
	2392 Housefurnishings, NEC	2,921.69	756.49	3,609.99
	2394 Canvas & Related Products	769,616.34	56,210.25	246,877.74
	2395 Pleating & Stitching	14,870.92	0.00	10,947.37
	2396 Automotive & Apparel Trimmings	354,776.26	939.34	106,815.38
	2399 Fabricated Textile Products, NEC	295,869.68	0.00	7,022.68
	Other	317,047.87	1,157.67	97,717.91
Total for MAJOR GROUP 23		1,861,445.91	59,186.35	534,306.21
MAJOR GROUP:	24 Lumber & Wood Products			
	2421 Sawmills & Planing Mills, General	5,305,815.05	321,794.83	582,484.11
	2431 Millwork	1,695,664.33	0.00	149,734.42
	2434 Wood Kitchen Cabinets	10,154,792.68	32,096.60	933,860.85
	2439 Structural Wood Members, NEC	7,961,778.73	207,390.61	2,580,524.37
	2448 Wood Pallets & Skids	967,156.32	0.00	15,539.68
	2451 Mobile Homes	17,012,088.00	0.00	0.00
	2452 Prefabricated Wood Buildings	5,314,091.74	3,200.94	988,570.93
	2491 Wood Preserving	545,776.99	1,491.95	149,818.89
	2499 Wood Products, NEC	964,433.85	23,555.99	160,569.28
	Other	1,515,707.93	25,220.95	53,427.73
Total for MAJOR GROUP 24		51,437,305.62	614,751.87	5,614,530.26
MAJOR GROUP:	25 Furniture & Fixtures			
	2511 Wood Household Furniture	2,293,682.64	42,739.96	66,450.25
	2521 Wood Office Furniture	1,703,804.22	3,519.30	26,730.04
	2522 Office Furniture, Except Wood	583.00	0.00	583.00
	2531 Public Building & Related Furniture	664,688.17	0.00	631,798.33
	2541 Wood Partitions & Fixtures	2,098,022.06	44,165.64	106,642.05
	2542 Partitions & Fixtures, Except Wood	42,624.27	0.00	1,011.22
	2599 Furniture & Fixtures, NEC	149,161.73	0.00	104,861.26
	Other	1,761,808.17	41,950.93	61,530.68
Total for MAJOR GROUP 25		8,714,374.26	132,375.83	999,606.83
MAJOR GROUP:	26 Paper & Allied Products			
	2679 Converted Paper Products, NEC	931,695.12	12,744.52	16,401.85
	Other	20,285,883.88	266,961.48	347,211.25
Total for MAJOR GROUP 26		21,217,579.00	279,706.00	363,613.10
MAJOR GROUP:	27 Printing & Publishing			
	2711 Newspapers	5,474,542.47	180,634.94	2,253,639.46
	2721 Periodicals	4,309,081.30	55,613.11	609,541.96
	2731 Book Publishing	1,502,442.37	7,276.95	339,220.44
	2741 Misc. Publishing	592,972.78	37,240.40	246,259.90
	2752 Commercial Printing, Lithographic	6,586,557.27	155,671.73	1,706,054.27
	2754 Commercial Printing, Gravure	266,126.93	985.67	38,438.51
	2759 Commercial Printing, NEC	12,032,088.12	489,911.36	2,276,940.96
	2761 Manifold Business Forms	636,454.64	0.00	628,178.21
	2771 Greeting Cards	755,789.54	15,421.15	87,764.18

STATE Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: July 2014

	Gross Sales	Use Taxable	Taxable Sales
2791 Typesetting	163,649.99	18,795.03	27,504.70
Other	60,126.29	67.63	32,713.72
Total for MAJOR GROUP 27	32,379,831.70	961,617.97	8,246,256.31
MAJOR GROUP: 28 Chemicals & Allied Products			
2813 Industrial Gases	2,438,041.73	7,526.25	1,683,293.25
2819 Industrial Inorganic Chemicals, NEC	1,033,911.22	0.00	193,453.12
2821 Plastics Materials & Resins	475,685.36	0.00	0.00
2833 Medicinals & Botanicals	313,815.64	0.00	250.50
2834 Pharmaceutical Preparations	8,538,003.70	3,388.26	333,608.23
2835 Diagnostic Substances	2,118,193.94	0.00	156,160.12
2836 Biological Products, Except Diagnostic	1,412,915.29	0.00	75,332.76
2841 Soap & Other Detergents	175,908.64	352.00	85,172.70
2844 Toilet Preparations	51,525.84	0.00	8,808.56
2869 Industrial Organic Chemicals, NEC	99,833,985.91	3,763,471.14	3,781,633.91
2873 Nitrogenous Fertilizers	60,778,288.00	2,398.83	25,573.33
2875 Fertilizers, Mixing Only	5,721,788.09	58,035.35	60,217.31
2879 Agricultural Chemicals, NEC	12,448,794.12	1,173.73	1,173.73
2899 Chemical Preparations, NEC	18,953,345.48	1,517.38	75,483.68
Other	6,668,699.75	48.17	282,799.23
Total for MAJOR GROUP 28	220,962,902.71	3,837,911.11	6,762,960.43
MAJOR GROUP: 29 Petroleum & Coal Products			
2911 Petroleum Refining	8,732,657.92	260,835.50	853,501.45
2951 Asphalt Paving Mixtures & Blocks	90,353.38	97,769.78	180,566.83
2992 Lubricating Oils & Greases	272,940.95	0.00	19,641.21
Other	N/A	N/A	N/A
Total for MAJOR GROUP 29	9,273,181.25	358,605.28	1,067,467.49
MAJOR GROUP: 30 Rubber & Misc. Plastics Products			
3069 Fabricated Rubber Products, NEC	1,619,412.18	287,098.73	332,250.27
3081 Unsupported Plastics Film & Sheet	2,097,399.82	11,588.83	26,162.94
3084 Plastics Pipe	15,165,956.42	4,057.00	445,291.04
3089 Plastics Products, NEC	5,761,452.14	113,386.26	312,815.55
Other	5,613,299.52	647,878.72	1,070,071.27
Total for MAJOR GROUP 30	30,257,520.08	1,064,009.54	2,186,591.07
MAJOR GROUP: 31 Leather & Leather Products			
3172 Personal Leather Goods, NEC	18,344.10	0.00	18,241.90
3199 Leather Goods, NEC	4,619.23	0.00	4,619.23
Other	N/A	N/A	N/A
Total for MAJOR GROUP 31	23,238.33	11.00	23,147.13
MAJOR GROUP: 32 Stone, Clay, & Glass Products			
3231 Products of Purchased Glass	66,191.35	0.00	55,343.20
3241 Cement, Hydraulic	8,516,772.47	2,170,911.45	5,714,760.70
3271 Concrete Block & Brick	448,542.34	0.00	279,560.03
3272 Concrete Products, NEC	7,797,073.18	20,349.55	238,620.23
3273 Ready-Mixed Concrete	16,945,421.51	96,563.78	13,157,197.84
3281 Cut Stone & Stone Products	896,274.00	16,678.46	293,171.29
3291 Abrasive Products	308,623.61	2,932.51	88,998.13
3296 Mineral Wool	251,230.58	0.00	47,450.00
3299 Nonmetallic Mineral Products, NEC	210,006.04	0.00	0.00
Other	11,122,996.62	277,425.20	952,019.93
Total for MAJOR GROUP 32	46,563,131.70	2,584,860.95	20,827,121.35
MAJOR GROUP: 33 Primary Metal Industries			
3312 Blast Furnaces & Steel Mills	631,804.01	6,528.95	277,049.46
3315 Steel Wire & Related Products	197,195.99	0.00	135,038.29
3325 Steel Foundries, NEC	1,057,052.78	5,151.99	5,151.99

STATE Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: July 2014

	Gross Sales	Use Taxable	Taxable Sales
3357 Nonferrous Wiredrawing & Insulating	2,225,643.05	0.00	49,510.10
Other	12,052,997.45	1,041,356.25	1,641,445.95
Total for MAJOR GROUP 33	16,164,693.28	1,053,037.19	2,108,195.79
MAJOR GROUP: 34 Fabricated Metal Products			
3423 Hand & Edge Tools, NEC	5,859,588.33	5,606.00	165,179.76
3429 Hardware, NEC	851,703.68	7,542.20	85,509.09
3433 Heating Equipment, Except Electric	73,142.17	0.00	38,204.58
3441 Fabricated Structural Metal	3,107,164.45	114,067.34	707,848.54
3442 Metal Doors, Sash, & Trim	9,257,570.65	153,858.37	185,187.35
3443 Fabricated Plate Work (Boiler Shops)	78,646,447.55	140,089.08	763,758.64
3444 Sheet Metal Work	2,336,994.89	41,350.83	181,299.29
3446 Architectural Metal Work	849,948.44	462.72	135,677.79
3448 Prefabricated Metal Buildings	1,193,617.74	2,559.40	752,299.86
3449 Misc. Metal Work	1,923,948.54	23,857.47	491,022.55
3451 Screw Machine Products	174,219.46	159.60	159.60
3462 Iron & Steel Forgings	11,835.21	0.00	11,835.21
3469 Metal Stampings, NEC	424,664.61	209.33	8,888.07
3471 Plating & Polishing	407,971.62	1,218.70	11,050.85
3479 Metal Coating & Allied Services	568,080.82	7,390.96	36,597.97
3482 Small Arms Ammunition	4,172,697.12	107,111.87	116,333.17
3483 Ammunition, Except for Small Arms	307,224.51	26,468.15	27,643.32
3484 Small Arms	753,604.69	4,182.94	7,247.55
3491 Industrial Valves	205,417.23	337.00	10,860.14
3494 Valves & Pipe Fittings, NEC	3,346,674.36	14,713.82	22,154.99
3496 Misc. Fabricated Wire Products	2,574,885.11	11,531.28	75,135.65
3497 Metal Foil & Leaf	225,257.01	856.00	65,626.91
3499 Fabricated Metal Products, NEC	1,548,221.42	225,768.45	476,101.24
Other	90,924.02	770.00	66,067.09
Total for MAJOR GROUP 34	118,911,803.63	890,111.51	4,441,689.21
MAJOR GROUP: 35 Industrial Machinery & Equipment			
3511 Turbines, & Turbine Generator Sets	2,126,590.99	342,710.00	413,346.38
3523 Farm Machinery & Equipment	20,466,728.96	296,772.54	3,128,625.74
3531 Construction Machinery	1,710,915.54	13,447.00	450,224.09
3532 Mining Machinery	2,943,478.25	7,760.13	14,285.89
3533 Oil & Gas Field Machinery	8,549.45	0.00	5,453.60
3535 Conveyors & Conveying Equipment	4,822,239.74	4,837.18	1,920,661.53
3537 Industrial Trucks & Tractors	851,789.56	0.00	191,582.61
3541 Machine Tools, Metal Cutting Types	1,018,042.50	9,192.11	62,915.81
3542 Machine Tools, Metal Forming Types	799,373.54	9,195.00	137,934.28
3544 Special Dies, Tools, Jigs & Fixtures	277,364.23	14,589.17	76,233.30
3545 Machine Tool Accessories	680,170.68	19,562.64	189,538.68
3548 Welding Apparatus	15,267.16	0.00	14,555.36
3549 Metalworking Machinery, NEC	1,657,422.92	5,197.84	214,687.96
3553 Woodworking Machinery	1,206,259.34	0.00	14,373.44
3555 Printing Trades Machinery	287,881.45	0.00	31,935.00
3556 Food Products Machinery	153,015.95	0.00	152,469.35
3559 Special Industry Machinery, NEC	4,954,528.70	53,657.83	601,889.90
3561 Pumps & Pumping Equipment	493,626.91	0.00	170,325.77
3564 Blowers & Fans	16,821,167.02	126,588.50	132,309.83
3565 Packaging Machinery	233,000.21	0.00	104,838.03
3569 General Industrial Machinery, NEC	1,546,268.82	18,702.31	182,482.38
3571 Electronic Computers	2,308,679.47	158,224.17	259,955.29
3572 Computer Storage Devices	461,074.98	362.05	200,157.80
3577 Computer Peripheral Equipment, NEC	564,822.36	179.47	91,058.06
3578 Calculating & Accounting Equipment	506,890.19	0.00	219,084.99
3585 Refrigeration & Heating Equipment	1,015,952.08	150.40	20,998.50

STATE Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: July 2014

	Gross Sales	Use Taxable	Taxable Sales
3589 Service Industry Machinery, NEC	3,932,041.50	16,801.64	108,678.99
3594 Fluid Power Pumps & Motors	3,415,630.23	0.00	1,403.91
3596 Scales & Balances, Except Laboratory	30,442.61	0.00	29,880.11
3599 Industrial Machinery, NEC	6,555,039.36	242,204.68	885,126.89
Other	9,627,677.20	424,846.81	731,149.41
Total for MAJOR GROUP 35	91,491,931.90	1,764,981.47	10,758,162.88
MAJOR GROUP: 36 Electronic & Other Electrical Equipment			
3612 Transformers, Except Electronic	19,382,663.50	38,786.70	56,692.36
3613 Switchgear & Switchboard Apparatus	8,235,345.00	0.00	1,500.00
3621 Motors & Generators	3,071,835.87	1,463.64	2,713.64
3625 Relays & Industrial Controls	37,666.47	0.00	20,052.60
3629 Electrical Industrial Apparatus, NEC	247,052.09	0.00	13,530.33
3634 Electric Housewares & Fans	2,202,287.22	12,783.48	56,479.51
3639 Household Appliances, NEC	578,205.29	637.33	7,713.60
3651 Household Audio & Video Equipment	301,800.44	0.00	10,912.50
3661 Telephone & Telegraph Apparatus	914,360.89	511.52	521,788.65
3663 Radio & TV Communications Equipment	626,891.66	0.00	92,874.85
3669 Communications Equipment, NEC	1,829,136.75	2,427.78	15,291.41
3674 Semiconductors & Related Devices	15,342,850.75	192,681.69	217,054.69
3679 Electronic Components, NEC	11,695,954.84	177,289.27	201,816.21
3699 Electrical Equipment & Supplies, NEC	2,340,639.94	0.00	269,961.98
Other	10,477,495.37	173,083.05	310,079.41
Total for MAJOR GROUP 36	77,284,186.08	599,664.46	1,798,461.74
MAJOR GROUP: 37 Transportation Equipment			
3711 Motor Vehicles & Car Bodies	358,166.72	19,363.00	304,509.68
3713 Truck & Bus Bodies	5,342,213.76	31,165.00	38,627.49
3714 Motor Vehicle Parts & Accessories	19,978,447.38	815,287.06	898,454.96
3715 Truck Trailers	10,157,814.36	547,270.18	844,392.14
3721 Aircraft	6,147,543.64	163,581.34	670,805.25
3724 Aircraft Engines & Engine Parts	527,682.50	4,603.88	4,604.38
3728 Aircraft Parts & Equipment, NEC	11,711,893.98	566,909.16	569,132.16
3732 Boat Building & Repairing	20,779.74	0.00	19,903.74
3751 Motorcycles, Bicycles, & Parts	2,184,829.72	52,362.94	84,672.36
3799 Transportation Equipment, NEC	455,774.36	623.53	107,857.33
Other	31,995.18	0.00	24,967.06
Total for MAJOR GROUP 37	56,917,141.34	2,201,166.09	3,567,926.55
MAJOR GROUP: 38 Instruments & Related Products			
3821 Laboratory Apparatus & Furniture	311,414.29	533.83	38,461.83
3822 Environmental Controls	1,183,714.01	15,264.66	45,153.89
3823 Process Control Instruments	268,309.14	3,345.86	60,767.15
3825 Instruments to Measure Electricity	3,469,491.30	63,695.98	177,452.96
3826 Analytical Instruments	93,930.34	0.00	15,391.73
3829 Measuring & Controlling Devices, NEC	84,367.38	0.00	62,728.96
3841 Surgical & Medical Instruments	2,665,525.81	607,734.74	713,652.77
3842 Surgical Appliances & Supplies	1,727,999.49	3,576,178.37	4,166,816.80
3843 Dental Equipment & Supplies	589,150.59	8,437.00	40,357.97
3845 Electromedical Equipment	1,084,861.34	61,855.75	96,330.25
3851 Ophthalmic Goods	879,437.77	3,481.50	16,642.25
3861 Photographic Equipment & Supplies	360,847.23	54,395.50	95,840.97
Other	880,608.68	7,593.55	16,437.37
Total for MAJOR GROUP 38	13,599,657.37	4,402,516.74	5,546,034.90
MAJOR GROUP: 39 Misc. Manufacturing Industries			
3911 Jewelry, Precious Metal	415,566.11	1,287.94	21,845.16
3914 Silverware & Plated Ware	139,723.36	2,111.00	35,272.65
3949 Sporting & Athletic Goods, NEC	1,994,293.59	123,201.93	373,170.54

STATE Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: July 2014

	Gross Sales	Use Taxable	Taxable Sales
3952 Lead Pencils & Art Goods	5,159.21	0.00	4,574.21
3961 Costume Jewelry	21,836.04	0.00	21,836.04
3993 Signs & Advertising Specialties	1,494,973.29	875,902.21	1,567,127.60
3999 Manufacturing Industries, NEC	4,001,418.30	42,648.88	743,423.17
Other	162,185.29	4,491.64	13,864.16
Total for MAJOR GROUP 39	8,235,155.19	1,049,643.60	2,781,113.53
Total for DIVISION D	990,781,492.66	27,374,420.67	85,426,645.76
DIVISION: E Transportation & Public Utilities			
MAJOR GROUP: 40 Railroad Transportation			
4011 Railroads, Line-Haul Operating	0.00	1,774,656.71	1,774,656.71
4013 Switching & Terminal Services	410,392.20	38,159.17	149,088.05
Total for MAJOR GROUP 40	410,392.20	1,812,815.88	1,923,744.76
MAJOR GROUP: 41 Local & Interurban Passenger Transportation			
4111 Local & Suburban Transit	254,836.68	2,790.83	205,904.35
4119 Local Passenger Transportation, NEC	706,085.84	5,755.89	518,778.30
4121 Taxicabs	608,709.60	211.96	518,902.77
4141 Local Bus Charter Service	187,185.39	985.24	39,590.05
4142 Bus Charter Service, Except Local	741,666.68	1,627.62	119,956.00
4173 Bus Terminal & Service Facilities	27,270.65	0.00	26,520.65
Other	N/A	N/A	N/A
Total for MAJOR GROUP 41	2,534,759.87	11,371.54	1,438,657.15
MAJOR GROUP: 42 Trucking & Warehousing			
4212 Local Trucking Without Storage	30,376,496.25	126,744.38	8,122,203.74
4213 Trucking, Except Local	9,905,650.00	39,292.79	192,349.75
4214 Local Trucking With Storage	1,925,481.60	7,527.95	237,529.98
4215 Courier Services, Except by Air	9,120.55	13,454.01	22,574.56
4221 Farm Product Warehousing & Storage	4,180,175.39	1,463.54	66,260.00
4222 Refrigerated Warehousing & Storage	124,621.80	0.00	122,213.80
4225 General Warehousing & Storage	1,710,743.10	41,617.00	584,335.81
4226 Special Warehousing & Storage, NEC	695,293.30	493.45	373,298.01
Total for MAJOR GROUP 42	48,927,581.99	230,593.12	9,720,765.65
MAJOR GROUP: 44 Water Transportation			
4492 Towing & Tugboat Services	42,734.75	0.00	38,094.75
4493 Marinas	463,157.89	1,701.50	395,595.88
Other	N/A	N/A	N/A
Total for MAJOR GROUP 44	512,139.04	1,701.50	439,937.03
MAJOR GROUP: 45 Transportation by Air			
4512 Air Transportation, Scheduled	377.36	19,286.13	19,663.49
4513 Air Courier Services	1,968,438.13	1,587.00	20,213.92
4522 Air Transportation, Nonscheduled	2,057,749.72	184,733.93	772,291.67
4581 Airports, Flying Fields, & Services	1,021,104.82	68,670.17	608,443.87
Total for MAJOR GROUP 45	5,047,670.03	274,277.23	1,420,612.95
MAJOR GROUP: 46 Pipelines, Except Natural Gas			
4613 Refined Petroleum Pipelines	0.00	38,283.00	38,283.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 46	1,852,479.75	38,283.00	38,283.00
MAJOR GROUP: 47 Transportation Services			
4724 Travel Agencies	10,173,524.36	46,495.81	76,056.06
4725 Tour Operators	1,079,761.15	0.00	213,808.04
4729 Passenger Transportation Arrangement, NEC	18,977.90	0.00	15,665.34
4731 Freight Transportation Arrangement	413,137.98	2,927.60	171,616.21
4741 Rental of Railroad Cars	18,795.00	400.00	400.00
4783 Packing & Crating	34,812.32	0.00	28,651.85

STATE Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: July 2014

	Gross Sales	Use Taxable	Taxable Sales
4785 Inspection & Fixed Facilities	693,697.27	0.00	240,720.01
4789 Transportation Services, NEC	2,033,926.34	17,107.64	842,622.84
Total for MAJOR GROUP 47	14,466,632.32	66,931.05	1,589,540.35
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	38,615,959.54	948,060.75	38,075,033.11
4813 Telephone Communications, Except Radio	34,813,522.88	1,873,221.05	25,077,577.27
4832 Radio Broadcasting Stations	2,392,263.26	88,591.39	132,547.77
4833 Television Broadcasting Stations	474,348.30	40,379.37	52,860.87
4841 Cable & Other Pay TV Services	28,386,673.35	1,730,842.89	29,334,564.09
4899 Communications Services, NEC	7,659,277.83	28,923.25	1,554,456.99
Other	N/A	N/A	N/A
Total for MAJOR GROUP 48	112,346,206.94	4,710,018.70	94,231,201.88
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
4911 Electric Services	48,836,395.18	1,982,229.48	31,083,704.80
4922 Natural Gas Transmission	582,769.28	71,619.84	71,619.84
4923 Gas Transmission & Distribution	508,433.78	26,736.25	532,381.60
4924 Natural Gas Distribution	13,949,320.00	0.00	8,566,685.06
4925 Gas Production &/or Distribution	2,050,317.98	48,306.76	1,247,528.09
4931 Electric & Other Services Combined	38,500,295.02	4,441,614.42	38,013,438.36
4932 Gas & Other Services Combined	4,891,729.43	111,760.92	4,551,648.73
4939 Combination Utilities, NEC	20,033,942.02	1,252,976.91	17,259,353.65
4941 Water Supply	550,829.76	137,638.27	529,425.46
4953 Refuse Systems	4,539,792.49	66,122.12	1,378,048.03
4959 Sanitary Services, NEC	1,164,541.05	63,058.80	1,035,886.05
4971 Irrigation Systems	1,222,664.82	57,508.70	852,004.32
Other	N/A	N/A	N/A
Total for MAJOR GROUP 49	136,840,175.16	8,259,572.47	105,130,868.34
Total for DIVISION E	322,938,037.30	15,405,564.49	215,933,611.11
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5012 Automobiles & Other Motor Vehicles	18,891,216.17	14,762.09	977,660.71
5013 Motor Vehicle Supplies & New Parts	24,998,053.56	33,779.27	2,372,231.99
5014 Tires & Tubes	6,317,609.88	13,612.62	824,465.81
5015 Motor Vehicle Parts, Used	2,847,351.33	16,214.79	676,274.05
5021 Furniture	8,311,924.86	0.00	263,000.07
5023 Homefurnishings	2,607,279.71	3,497.48	169,724.48
5031 Lumber, Plywood, & Millwork	43,820,735.52	110,634.83	1,800,926.45
5032 Brick, Stone, & Related Materials	19,352,968.90	1,817,213.72	9,866,220.37
5033 Roofing, Siding, & Insulation	9,409,495.64	52,281.50	688,494.69
5039 Construction Materials, NEC	8,563,486.00	2,610.35	3,743,778.82
5043 Photographic Equipment & Supplies	624,405.50	0.00	231,116.02
5044 Office Supplies	11,842,504.47	27,781.76	3,326,424.91
5045 Computers, Peripherals & Software	24,549,336.47	47,775.31	4,842,472.58
5046 Commercial Equipment, NEC	6,552,702.92	5,623.54	3,295,672.23
5047 Medical & Hospital Equipment	38,455,238.51	282,126.72	4,135,870.92
5048 Ophthalmic Goods	547,123.82	0.00	81,703.17
5049 Professional Equipment, NEC	18,611,068.66	10,329.25	543,031.40
5051 Metals Service Centers & Offices	34,332,519.65	112,911.78	3,364,478.27
5063 Electrical Apparatus & Equipment	43,848,987.22	159,030.22	18,356,875.68
5064 Electrical Appliances, TV & Radios	4,253,849.17	0.00	169,691.94
5065 Electronic Parts & Equipment, NEC	24,616,750.94	7,371.03	3,831,975.55
5072 Hardware	8,158,303.42	5,982.46	746,924.80
5074 Plumbing & Hydronic Heating Supplies	39,149,250.57	143,028.23	15,622,760.14
5075 Warm Air Heating & Air-Conditioning	14,511,014.18	12,516.57	4,757,909.43
5078 Refrigeration Equipment & Supplies	3,396,722.77	317.65	574,085.32

STATE Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: July 2014

	Gross Sales	Use Taxable	Taxable Sales
5082 Construction & Mining Machinery	16,155,427.67	99,455.87	6,577,338.68
5083 Farm & Garden Machinery	52,195,348.33	185,663.40	6,692,006.15
5084 Industrial Machinery & Equipment	68,178,472.63	603,263.51	8,113,283.35
5085 Industrial Supplies	60,710,218.56	126,644.35	2,468,248.68
5087 Service Establishment Equipment	38,122,559.29	20,018.14	1,345,466.96
5088 Transportation Equipment & Supplies	6,740,616.72	0.00	124,403.81
5091 Sporting & Recreational Goods	14,751,303.33	8,933.20	155,300.69
5092 Toys & Hobby Goods & Supplies	171,306.48	0.00	2,822.75
5093 Scrap & Waste Materials	7,939,943.34	139,379.34	787,573.22
5094 Jewelry & Precious Stones	1,958,704.90	17,923.29	89,514.75
5099 Durable Goods, NEC	10,763,710.39	70,641.58	1,598,858.92
Total for MAJOR GROUP 50	696,257,511.48	4,151,323.85	113,218,587.76
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5111 Printing & Writing Paper	1,528,885.62	0.00	82,173.43
5112 Stationery & Office Supplies	12,636,683.01	2,725.63	436,541.28
5113 Industrial & Personal Service Paper	17,197,124.61	73,550.08	1,223,573.07
5122 Drugs, Proprietarys, & Sundries	173,946,124.80	103,666.26	1,128,131.06
5131 Piece Goods & Notions	259,700.62	0.00	15,637.11
5136 Men's & Boys' Clothing	2,610,719.60	14,445.57	278,767.61
5137 Women's & Children's Clothing	124,271.80	392.48	24,768.00
5139 Footwear	1,488,864.50	5,494.58	46,946.13
5141 Groceries, General Line	80,450,404.37	253,071.88	4,854,398.43
5142 Packaged Frozen Foods	5,351,867.03	624.98	126,709.95
5143 Dairy Products, Except Dried or Canned	24,517,016.26	13,443.00	180,181.73
5144 Poultry & Poultry Products	24,575,356.03	0.00	720,964.73
5145 Confectionery	9,972,194.85	77,138.94	190,079.70
5147 Meats & Meat Products	2,878,120.33	48,327.59	51,146.62
5148 Fresh Fruits & Vegetables	6,460,218.24	18,135.52	274,863.60
5149 Groceries & Related Products, NEC	15,949,417.74	13,575.52	596,430.22
5153 Grain & Field Beans	300,041,552.72	308,724.47	2,094,188.75
5154 Livestock	75,746,567.39	5,863.04	146,786.47
5159 Farm-Product Raw Materials, NEC	44,951,316.76	46,364.27	86,568.67
5162 Plastics Materials & Basic Shapes	65,694,133.36	225.00	159,062.10
5169 Chemicals & Allied Products, NEC	71,046,158.93	30,177.47	2,071,424.51
5171 Petroleum Bulk Stations & Terminals	25,002,158.98	60,214.56	1,186,600.07
5172 Petroleum Products, NEC	77,974,152.68	90,902.34	2,921,914.62
5181 Beer & Ale	23,000,108.27	263,643.45	388,527.48
5182 Wine & Distilled Beverages	14,703,982.90	130,413.83	141,286.84
5191 Farm Supplies	256,025,830.45	2,037,517.75	10,750,776.50
5192 Books, Periodicals, & Newspapers	795,303.18	524.66	75,336.04
5193 Flowers & Florists' Supplies	12,900,284.32	43,639.66	185,772.80
5194 Tobacco & Tobacco Products	11,904,054.27	5,760.86	129,112.33
5198 Paints, Varnishes, & Supplies	64,207.28	0.00	16,682.08
5199 Nondurable Goods, NEC	4,130,879.14	41,789.43	970,818.58
Total for MAJOR GROUP 51	1,363,927,660.04	3,690,352.82	31,556,170.51
Total for DIVISION F	2,060,185,171.52	7,841,676.67	144,774,758.27
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	182,875,655.48	2,535,360.93	117,972,397.01
5231 Paint, Glass, & Wallpaper Stores	9,040,304.56	72,106.81	3,267,453.75
5251 Hardware Stores	27,727,943.97	235,066.59	13,813,782.31
5261 Retail Nurseries & Garden Stores	23,719,576.73	17,326.27	9,292,851.45
5271 Mobile Home Dealers	3,619,724.14	5,386.50	115,055.46
Total for MAJOR GROUP 52	246,983,204.88	2,865,247.10	144,461,539.98
MAJOR GROUP: 53 General Merchandise Stores			

STATE Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: July 2014

	Gross Sales	Use Taxable	Taxable Sales
5311 Department Stores	163,009,573.29	1,482,314.28	138,690,676.34
5331 Variety Stores	38,242,671.61	195,487.84	29,351,903.31
5399 Misc. General Merchandise Stores	34,774,616.36	116,977.88	20,301,684.29
Total for MAJOR GROUP 53	236,026,861.26	1,794,780.00	188,344,263.94
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	233,450,413.10	555,936.64	115,103,343.76
5421 Meat & Fish Markets	5,882,174.91	45,227.61	2,095,974.45
5431 Fruit & Vegetable Markets	1,916,822.70	164,593.92	647,261.97
5441 Candy, Nut, & Confectionery Stores	2,587,408.70	6,297.63	438,149.47
5451 Dairy Products Stores	7,042,974.62	156,887.11	265,482.45
5461 Retail Bakeries	1,994,941.14	2,758.44	1,043,376.39
5499 Misc. Food Stores	14,998,259.13	510,503.98	4,979,338.00
Total for MAJOR GROUP 54	267,872,994.30	1,442,205.33	124,572,926.49
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	250,310,799.14	451,840.11	16,922,519.31
5521 Used Car Dealers	36,797,206.52	131,257.34	1,046,382.10
5531 Auto & Home Supply Stores	86,086,587.90	186,483.81	23,185,803.87
5541 Gasoline Service Stations	204,761,082.53	414,880.96	31,565,795.73
5551 Boat Dealers	8,347,474.15	5,136.69	2,313,307.25
5561 Recreational Vehicle Dealers	13,787,280.04	9,430.00	2,000,909.57
5571 Motorcycle Dealers	21,709,852.62	35,748.36	7,292,772.17
5599 Automotive Dealers, NEC	28,686,781.92	25,425.05	1,738,119.73
Total for MAJOR GROUP 55	650,487,064.82	1,260,202.32	86,065,609.73
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	1,644,416.59	12,668.26	1,616,591.29
5621 Women's Clothing Stores	6,871,504.46	58,906.20	6,829,216.13
5632 Women's Accessory & Specialty Stores	2,720,585.51	17,484.31	2,258,830.90
5641 Children's & Infants' Wear Stores	798,376.70	16,161.90	814,042.24
5651 Family Clothing Stores	35,413,174.31	1,887,428.12	13,075,897.27
5661 Shoe Stores	4,893,097.54	18,875.34	4,195,613.09
5699 Misc. Apparel & Accessory Stores	4,434,786.92	33,496.65	2,354,616.29
Total for MAJOR GROUP 56	56,775,942.03	2,045,020.78	31,144,807.21
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	40,418,706.17	205,506.57	15,726,576.51
5713 Floor Covering Stores	8,798,604.06	17,524.90	4,619,274.73
5714 Drapery & Upholstery Stores	1,905,396.72	1,649.16	623,531.66
5719 Misc. Homefurnishings Stores	5,047,730.71	77,129.88	3,670,991.74
5722 Household Appliance Stores	10,615,408.38	19,065.24	5,921,188.97
5731 Radio, TV, & Electronic Stores	21,446,855.50	43,505.91	8,780,973.39
5734 Computer & Software Stores	31,072,652.94	229,761.98	8,587,500.42
5735 Record & Pre-recorded Tape Stores	122,314.44	1,634.70	89,752.44
5736 Musical Instrument Stores	995,714.19	56,284.17	692,914.48
Total for MAJOR GROUP 57	120,423,383.11	652,062.51	48,712,704.34
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	106,123,016.74	857,735.63	100,290,124.91
5813 Drinking Places	26,397,748.09	537,219.67	18,550,853.56
Total for MAJOR GROUP 58	132,520,764.83	1,394,955.30	118,840,978.47
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	67,044,678.22	109,024.63	5,511,995.80
5921 Liquor Stores	7,928,056.98	16,034.41	6,559,791.48
5932 Used Merchandise Stores	8,422,349.34	44,015.98	5,781,435.57
5941 Sporting Goods & Bicycle Shops	29,860,896.42	225,646.67	21,357,521.46
5942 Book Stores	13,918,068.15	259,853.90	2,903,562.29
5943 Stationery Stores	9,098,281.92	69,057.21	5,326,591.24

STATE Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: July 2014

	Gross Sales	Use Taxable	Taxable Sales
5944 Jewelry Stores	5,678,571.99	41,249.15	4,069,571.14
5945 Hobby, Toy, & Game Shops	9,039,811.49	15,080.64	3,481,349.16
5946 Camera & Photographic Supply Stores	142,633.54	0.00	94,334.99
5947 Gift, Novelty, & Souvenir Shops	13,102,273.77	168,198.41	9,056,801.47
5948 Luggage & Leather Goods Stores	200,018.48	13,701.00	151,011.15
5949 Sewing, Needlework, & Piece Goods	851,941.64	29,934.31	814,743.71
5961 Catalog & Mail-Order Houses	194,360,852.17	173,765.28	6,837,894.08
5962 Merchandising Machine Operators	3,092,183.62	89,705.00	1,673,428.77
5963 Direct Selling Establishments	8,410,378.78	112,310.44	6,622,917.49
5983 Fuel Oil Dealers	126,086,711.09	267,084.29	3,037,611.11
5984 Liquefied Petroleum Gas Dealers	3,892,653.09	4,803.49	2,041,250.90
5989 Fuel Dealers, NEC	32,272,874.49	13,293.91	676,037.07
5992 Florists	2,092,919.35	7,942.87	1,863,634.52
5993 Tobacco Stores & Stands	1,269,595.51	28,013.99	1,266,221.54
5994 News Dealers & Newsstands	184,639.19	4,218.50	77,941.93
5995 Optical Goods Stores	1,661,008.30	5,958.01	145,461.45
5999 Misc. Retail Stores, NEC	536,876,983.57	2,020,711.52	115,389,544.39
Total for MAJOR GROUP 59	1,075,488,381.10	3,719,603.61	204,740,652.71
Total for DIVISION G	2,786,578,596.33	15,174,076.95	946,883,482.87
DIVISION: H Finance, Insurance, & Real Estate			
MAJOR GROUP: 60 Depository Institutions			
6011 Federal Reserve Banks	153,728.06	682,617.29	836,345.35
6021 National Commercial Banks	387,858.26	37,957.83	267,130.83
6022 State Commercial Banks	599,960.66	231,083.14	542,098.97
6035 Federal Savings Institutions	0.00	3,282,982.04	3,282,982.04
6061 Federal Credit Unions	38,004.41	0.00	38,004.41
6081 Foreign Bank & Branches & Agencies	1,725,985.20	347,924.39	351,268.59
6099 Functions Related to Deposit Banking	327,351.84	11,047.48	316,543.72
Other	530,865.29	4,592.52	39,018.47
Total for MAJOR GROUP 60	3,763,753.72	4,598,204.69	5,673,392.38
MAJOR GROUP: 61 Nondepository Institutions			
6111 Federal & Fed.-Sponsored Credit	41,210.00	4,063.72	44,373.72
6141 Personal Credit Institutions	449,153.10	44,947.11	115,696.38
6153 Short-Term Business Credit	56,523.99	22,056.43	71,998.53
6159 Misc. Business Credit Institutions	3,973,365.12	75,237.03	2,419,960.01
6162 Mortgage Bankers & Correspondents	527,177.81	39,268.67	123,399.88
Other	N/A	N/A	N/A
Total for MAJOR GROUP 61	5,061,604.02	185,572.96	2,789,602.52
MAJOR GROUP: 62 Security & Commodity Brokers			
6211 Security Brokers & Dealers	346,586.13	53,318.81	53,318.81
6221 Commodity Contracts Brokers & Dealers	465,178.66	2,606.84	43,268.09
6282 Investment Advice	170,763.31	7,393.46	154,951.83
Total for MAJOR GROUP 62	982,528.10	63,319.11	251,538.73
MAJOR GROUP: 63 Insurance Carriers			
6311 Life Insurance	0.00	196,706.53	196,706.53
6321 Accident & Health Insurance	57,710.81	34,958.00	92,668.81
6331 Fire, Marine, & Casualty Insurance	438,551.00	25,401.97	106,749.52
6351 Surety Insurance	77,370.60	468.00	77,838.60
6361 Title Insurance	148,298.17	0.00	129,383.78
6371 Pension, Health, & Welfare Funds	17,103.31	65,955.59	83,058.90
6399 Insurance Carriers, NEC	426,656.44	0.00	402,936.71
Total for MAJOR GROUP 63	1,165,690.33	323,490.09	1,089,342.85
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
6411 Insurance Agents, Brokers, & Service	6,560,226.90	2,405,539.58	4,072,760.53

STATE Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: July 2014

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 64	6,560,226.90	2,405,539.58	4,072,760.53
MAJOR GROUP: 65 Real Estate			
6512 Nonresidential Building Operators	701,174.08	207,088.94	701,844.16
6513 Apartment Building Operators	1,608,591.72	43,785.62	269,531.78
6514 Dwelling Operators, Except Apartments	82,843.47	3,988.48	40,181.95
6515 Mobile Home Site Operators	193,535.33	33,624.98	52,420.07
6519 Real Property Lessors, NEC	298,716.39	62,252.83	104,755.40
6531 Real Estate Agents & Managers	29,172,247.89	159,569.34	19,199,414.54
6541 Title Abstract Offices	2,707,730.67	32,613.10	1,495,823.23
6552 Subdividers & Developers, NEC	11,895.00	500.00	12,395.00
6553 Cemetery Subdividers & Developers	147,855.99	0.00	109,481.99
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	34,924,590.54	543,423.29	21,985,848.12
MAJOR GROUP: 67 Holding & Other Investment Offices			
6712 Bank Holding Companies	32,949.72	345.33	18,295.08
6719 Holding Companies, NEC	5,083,249.23	237,241.30	399,104.36
6732 Educational, Religious, etc. Trusts	35,725.78	98,060.81	120,786.59
6733 Trusts, NEC	0.00	50,302.50	50,302.50
6794 Patent Owners & Lessors	1,487,129.51	19,230.52	936,686.56
6799 Investors, NEC	40,000.00	0.00	40,000.00
Other	89,954.81	211.51	6,232.85
Total for MAJOR GROUP 67	6,769,009.05	405,391.97	1,571,407.94
Total for DIVISION H	59,227,402.66	8,524,941.69	37,433,893.07
DIVISION: I Services			
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	64,873,947.95	831,008.61	56,895,049.49
7021 Rooming & Boarding Houses	198,246.24	149.95	132,083.80
7032 Sporting & Recreational Camps	1,982,940.65	17,163.62	1,486,199.13
7033 Trailer Parks & Campsites	7,660,619.33	191,835.50	7,191,220.73
7041 Membership Basis Organization Hotels	451,918.25	15,488.10	432,274.11
Total for MAJOR GROUP 70	75,167,672.42	1,055,645.78	66,136,827.26
MAJOR GROUP: 72 Personal Services			
7211 Power Laundries, Family & Commercial	150,294.19	0.00	112,128.69
7212 Garment Pressing & Cleaners' Agents	17,455.23	0.00	14,317.52
7213 Linen Supply	937,267.72	4,396.04	823,062.62
7215 Coin-Operated Laundries & Cleaning	310,064.83	691.19	200,303.50
7216 Dry-cleaning Plants, Except Rug	927,374.50	16,570.82	573,916.47
7217 Carpet & Upholstery Cleaning	1,992,082.28	71,248.29	1,771,691.10
7218 Industrial Launderers	674,633.16	0.00	573,888.85
7219 Laundry & Garment Services, NEC	101,951.03	139.25	87,039.43
7221 Photographic Studios, Portrait	3,077,557.15	135,423.07	2,053,243.44
7231 Beauty Shops	9,135,045.37	73,656.03	8,874,429.34
7241 Barber Shops	391,200.97	250.15	391,301.12
7251 Shoe Repair & Shoeshine Parlors	263,407.26	1,080.73	114,125.11
7261 Funeral Service & Crematories	4,459,191.85	15,361.46	3,291,211.00
7291 Tax Return Preparation Services	502,925.99	165.98	497,544.97
7299 Misc. Personal Services, NEC	10,340,287.49	205,726.59	5,265,987.84
Total for MAJOR GROUP 72	33,280,739.02	524,709.60	24,644,191.00
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies	14,710,078.32	167,711.06	1,817,739.00
7312 Outdoor Advertising Services	573,007.03	53,617.72	123,788.64
7313 Radio, TV, Publisher Representatives	285,924.50	1,896.18	23,339.75
7319 Advertising, NEC	566,153.07	17,036.22	226,885.77
7322 Adjustment & Collection Services	2,420,254.40	41,068.51	884,540.95

STATE Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: July 2014

	Gross Sales	Use Taxable	Taxable Sales
7323 Credit Reporting Services	939,694.55	49.21	406,860.84
7331 Direct Mail Advertising Services	4,355,502.92	44,868.49	869,347.26
7334 Photocopying & Duplicating Services	1,024,540.37	26,572.09	418,698.76
7335 Commercial Photography	507,447.00	9,722.88	221,486.50
7336 Commercial Art & Graphic Design	2,318,113.56	10,439.57	797,169.78
7338 Secretarial & Court Reporting	618,291.10	755.29	202,498.42
7342 Disinfecting & Pest Control Services	1,741,737.73	7,818.27	1,144,636.19
7349 Building Maintenance Services, NEC	8,805,080.42	101,938.37	7,229,950.10
7352 Medical Equipment Rental	22,387,350.29	53,566.00	1,018,343.66
7353 Heavy Construction Equipment Rental	1,319,974.28	30,834.19	1,144,039.28
7359 Equipment Rental & Leasing, NEC	21,445,787.18	349,357.72	13,357,878.09
7361 Employment Agencies	8,057,544.82	16,909.48	2,552,746.75
7363 Help Supply Services	25,440,260.90	5,498.98	4,989,105.87
7371 Computer Programming Services	7,221,498.82	54,044.18	3,906,597.26
7372 Prepackaged Software	23,703,495.21	41,496.09	6,089,598.33
7373 Computer Integrated Systems Design	7,242,549.33	163,812.99	5,508,098.31
7374 Data Processing & Preparation	3,849,164.83	690,232.07	4,179,413.83
7375 Information Retrieval Services	389,327.97	7,084.90	351,846.21
7376 Computer Facilities Management	251,636.11	218,920.87	348,411.36
7377 Computer Rental & Leasing	5,988,258.78	114,425.50	4,290,129.58
7378 Computer Maintenance & Repair	1,315,005.89	39,547.34	868,362.18
7379 Computer Related Services, NEC	19,378,984.66	97,466.29	11,147,536.92
7381 Detective & Armored Car Services	3,052,991.80	50,753.46	1,044,447.31
7382 Security Systems Services	1,588,986.49	84,668.75	861,244.89
7383 News Syndicates	45,662.35	156.00	25,401.50
7384 Photofinishing Laboratories	443,580.90	13,548.63	417,281.55
7389 Business Services, NEC	53,126,249.47	683,416.09	15,788,643.00
Total for MAJOR GROUP 73			
	245,114,135.05	3,199,233.39	92,256,067.84
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7513 Truck Rental & Leasing, No Drivers	1,242,047.05	61,136.48	468,213.05
7514 Passenger Car Rental	4,082,113.90	94,701.27	4,066,741.11
7515 Passenger Car Leasing	489,688.37	1,300.00	55,214.58
7519 Utility Trailer Rental	2,748,712.33	41,893.23	992,957.31
7521 Automobile Parking	426,492.41	0.00	135,878.49
7532 Top & Body Repair & Paint Shops	14,240,706.55	121,357.32	8,814,096.25
7533 Auto Exhaust System Repair Shops	952,073.46	2,421.49	218,530.48
7534 Tire Retreading & Repair Shops	5,411,100.33	47,385.41	2,247,336.89
7536 Automotive Glass Replacement Shops	1,657,292.60	1,901.74	785,336.05
7537 Automotive Transmission Repair Shops	1,003,952.19	-3,786.99	671,287.98
7538 General Automotive Repair Shops	42,771,825.42	459,292.55	17,856,379.22
7539 Automotive Repair Shops, NEC	3,455,844.94	65,653.83	2,810,960.58
7542 Carwashes	2,884,861.75	32,566.63	2,154,632.38
7549 Automotive Services, NEC	2,360,870.97	7,519.69	1,785,777.82
Total for MAJOR GROUP 75			
	83,727,582.27	933,342.65	43,063,342.19
MAJOR GROUP: 76 Misc. Repair Services			
7622 Radio & Television Repair	635,464.05	3,874.06	335,503.50
7623 Refrigeration Service & Repair	1,372,711.11	64,804.61	602,646.85
7629 Electrical Repair Shops, NEC	1,535,147.11	10,763.18	682,498.16
7631 Watch, Clock, & Jewelry Repair	36,912.56	1,241.98	26,416.28
7641 Reupholstery & Furniture Repair	411,741.35	3,800.15	256,615.66
7692 Welding Repair	7,302,973.45	123,655.19	3,188,660.63
7694 Armature Rewinding Shops	2,244,493.49	67,126.00	1,170,217.81
7699 Repair Services, NEC	18,800,152.75	813,454.00	8,944,040.89
Total for MAJOR GROUP 76			
	32,339,595.87	1,088,719.17	15,206,599.78
MAJOR GROUP: 78 Motion Pictures			
7812 Motion Picture & Video Production	1,000,440.79	10,753.06	122,210.19

STATE Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: July 2014

	Gross Sales	Use Taxable	Taxable Sales
7819 Services Allied to Motion Pictures	294,472.22	1,612,449.62	1,756,236.13
7822 Motion Picture & Tape Distribution	516,320.05	366.85	85,752.19
7832 Motion Picture Theaters, Except Drive-In	2,707,848.90	17,618.42	2,706,174.32
7833 Drive-In Motion Picture Theaters	83,649.83	26.68	83,676.51
7841 Video Tape Rental	2,556,307.01	2,840.35	2,055,049.36
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	7,187,045.87	1,644,803.81	6,826,829.00
MAJOR GROUP: 79 Amusement & Recreation Services			
7911 Dance Studios, Schools, & Halls	492,903.93	13,662.42	504,290.35
7922 Theatrical Producers & Services	3,103,799.88	50,580.41	2,998,908.31
7929 Entertainers & Entertainment Groups	684,336.69	51,066.44	467,785.36
7933 Bowling Centers	484,044.61	3,566.97	468,222.74
7941 Sports Clubs, Managers, & Promoters	619,682.35	809,845.65	1,261,468.69
7948 Racing, Including Track Operation	609,086.07	15,537.59	446,781.63
7991 Physical Fitness Facilities	3,653,250.75	125,302.11	2,675,523.84
7992 Public Golf Courses	2,960,169.48	11,433.14	2,717,929.34
7993 Coin-Operated Amusement Devices	13,276,421.67	140,818.00	1,928,555.26
7996 Amusement Parks	1,833,730.61	99,808.81	1,913,028.69
7997 Membership Sports & Recreation Clubs	4,611,705.74	115,183.26	4,482,591.88
7999 Amusement & Recreation, NEC	15,117,034.02	256,726.25	10,562,831.84
Total for MAJOR GROUP 79	47,446,165.80	1,693,531.05	30,427,917.93
MAJOR GROUP: 80 Health Services			
8011 Offices & Clinics of Medical Doctors	3,414,139.68	1,719,421.11	2,350,899.89
8021 Offices & Clinics of Dentists	12,024,101.78	397,740.88	498,193.71
8031 Offices & Clinics of Osteopathic Physicians	757,148.64	310,731.85	313,943.80
8041 Offices & Clinics of Chiropractors	4,737,641.83	85,168.75	687,566.08
8042 Offices & Clinics of Optometrists	16,149,564.63	204,170.86	370,968.09
8049 Offices of Health Practitioners, NEC	3,005,958.81	62,734.25	297,494.64
8051 Skilled Nursing Care Facilities	1,173,309.84	936,335.75	1,082,437.01
8052 Intermediate Care Facilities	1,646,905.74	124,104.79	165,342.39
8059 Nursing & Personal Care, NEC	718,149.45	108,664.82	188,742.22
8062 General Medical & Surgical Hospitals	96,213,935.61	1,271,506.01	4,180,170.44
8069 Specialty Hospitals, Except Psychiatric	2,810,917.72	252,742.57	293,393.19
8071 Medical Laboratories	16,715,773.88	94,011.28	138,078.98
8072 Dental Laboratories	287,832.88	25,103.35	30,107.45
8082 Home Health Care Services	8,740,762.57	12,502.08	91,629.20
8092 Kidney Dialysis Centers	734,219.00	80,774.47	80,774.47
8093 Specialty Outpatient Facilities, NEC	290,211.01	13,894.73	34,964.74
8099 Health & Allied Services, NEC	678,851.12	20,857.08	137,639.15
Other	N/A	N/A	N/A
Total for MAJOR GROUP 80	170,104,088.64	5,722,393.63	10,948,938.90
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	33,819,576.55	776,729.42	18,700,711.78
Total for MAJOR GROUP 81	33,819,576.55	776,729.42	18,700,711.78
MAJOR GROUP: 82 Educational Services			
8211 Elementary & Secondary Schools	280,906.81	225,667.95	476,731.87
8221 Colleges & Universities	817,385.34	5,084.76	368,897.91
8243 Data Processing Schools	91,080.55	507.87	22,563.28
8249 Vocational Schools, NEC	330,670.77	1,021.82	172,272.08
8299 Schools & Educational Services, NEC	2,014,791.51	4,303.21	849,788.98
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	3,561,027.95	236,585.61	1,916,447.09
MAJOR GROUP: 83 Social Services			
8322 Individual & Family Services	1,750,195.96	14,067.83	158,986.33
8331 Job Training & Related Services	155,442.43	0.00	0.00

STATE Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: July 2014

	Gross Sales	Use Taxable	Taxable Sales
8351 Child Day Care Services	834,060.90	18,595.33	18,595.36
8361 Residential Care	2,533,865.21	42,428.90	85,672.80
8399 Social Services, NEC	10,863.04	44,472.74	47,800.51
Total for MAJOR GROUP 83	5,284,427.54	119,564.80	311,055.00
MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens			
8412 Museums & Art Galleries	933,987.49	41,881.34	836,712.59
8422 Botanical and Zoological Gardens	543,588.13	15,255.49	516,051.35
Total for MAJOR GROUP 84	1,477,575.62	57,136.83	1,352,763.94
MAJOR GROUP: 86 Membership Organizations			
8611 Business Associations	1,460,265.94	116,488.32	228,371.66
8621 Professional Organizations	178,232.39	38,779.00	89,423.85
8631 Labor Organizations	0.00	43,571.28	43,571.28
8641 Civic & Social Associations	610,543.90	208,770.73	402,550.97
8651 Political Organizations	14,125.00	140,799.10	154,924.10
8661 Religious Organizations	670,816.80	2,393,406.67	2,778,041.05
8699 Membership Organizations, NEC	1,058,419.20	41,346.69	182,231.94
Total for MAJOR GROUP 86	3,992,403.23	2,983,161.79	3,879,114.85
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	30,636,800.38	267,695.00	5,114,228.12
8712 Architectural Services	12,553,842.91	26,396.59	1,578,258.72
8713 Surveying Services	1,104,367.00	305.12	767,453.90
8721 Accounting, Auditing, & Bookkeeping	15,356,948.28	64,715.14	11,304,034.01
8731 Commercial Physical Research	9,829,020.09	389,162.75	2,228,726.69
8732 Commercial Nonphysical Research	151,738.78	574.75	132,646.21
8733 Noncommercial Research Organizations	339,725.41	800,761.21	859,408.25
8734 Testing Laboratories	4,871,549.80	873,097.11	2,818,520.67
8741 Management Services	70,838,446.20	1,110,879.34	3,713,618.73
8742 Management Consulting Services	148,610,517.98	4,810,811.94	11,863,344.46
8743 Public Relations Services	1,384,933.78	15,386.12	34,046.62
8744 Facilities Support Services	122,263.11	2,997.00	125,260.11
8748 Business Consulting, NEC	12,320,146.60	49,891.55	2,475,529.87
Total for MAJOR GROUP 87	308,120,300.32	8,412,673.62	43,015,076.36
MAJOR GROUP: 88 Private Households			
8811 Private Households	24,398.43	0.00	21,211.45
Total for MAJOR GROUP 88	24,398.43	0.00	21,211.45
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	4,087,068.86	34,160.55	1,123,713.67
Total for MAJOR GROUP 89	4,087,068.86	34,160.55	1,123,713.67
Total for DIVISION I	1,054,733,803.44	28,482,391.70	359,830,808.04
DIVISION: J Public Administration			
MAJOR GROUP: 91 Executive, Legislative, & General			
9111 Executive Offices	289,985.60	5.00	211,732.62
Other	722.83	0.00	522.83
Total for MAJOR GROUP 91	290,708.43	5.00	212,255.45
MAJOR GROUP: 92 Justice, Public Order, & Safety			
9222 Legal Counsel & Prosecution	2,112.50	4.00	2,004.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 92	2,555.50	4.00	2,447.00
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			

STATE Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: July 2014

	Gross Sales	Use Taxable	Taxable Sales
9512 Land, Mineral, Wildlife Conservation	134,558.08	0.00	55,746.77
Other	N/A	N/A	N/A
Total for MAJOR GROUP 95	134,558.08	0.00	55,746.77
MAJOR GROUP: 96 Administration of Economic Programs			
9611 Admin. of General Economic Programs	0.00	113,344.38	113,344.38
Other	N/A	N/A	N/A
Total for MAJOR GROUP 96	165.00	113,344.38	113,509.38
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	606,240.41	113,478.38	425,712.50
STATE-WIDE TOTALS:	7,421,161,640.90	108,364,151.58	1,834,800,288.40

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

A Agriculture, Forestry, & Fishing	128,597,807.43	2,224,707.66	30,184,140.22
B Mining	13,376,579.73	3,206,273.30	11,815,274.09
C Construction	4,136,509.42	16,620.07	2,091,962.47
D Manufacturing	990,781,492.66	27,374,420.67	85,426,645.76
E Transportation & Public Utilities	322,938,037.30	15,405,564.49	215,933,611.11
F Wholesale Trade	2,060,185,171.52	7,841,676.67	144,774,758.27
G Retail Trade	2,786,578,596.33	15,174,076.95	946,883,482.87
H Finance, Insurance, & Real Estate	59,227,402.66	8,524,941.69	37,433,893.07
I Services	1,054,733,803.44	28,482,391.70	359,830,808.04
J Public Administration	606,240.41	113,478.38	425,712.50
STATE-WIDE TOTALS:	7,421,161,640.90	108,364,151.58	1,834,800,288.40

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.