

# SOUTH DAKOTA SALES and USE TAX REPORT



RETURNS FILED: JANUARY 2024

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.**
- GROSS SALES: This is the amount reported on Line 1 of the South Dakota Sales and Use Tax Return.
- USE TAXABLE: This is the amount reported on Line 2 of the South Dakota Sales and Use Tax Return.
- 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!**
- Some cities may fall into more than one county.
- Whenever there are less than 3 licenses in any one classification, the information is combined into an 'Other' category.
- State Totals include 'Other' categories.
- No Contractors Excise taxes are included.

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

STATE Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: January 2024

|                                                         | Gross Sales   | Use Taxable  | Taxable Sales |
|---------------------------------------------------------|---------------|--------------|---------------|
| <b>DIVISION: A Agriculture, Forestry, &amp; Fishing</b> |               |              |               |
| MAJOR GROUP: 1 Agricultural Production - Crops          |               |              |               |
| 115 Corn                                                | 7,443,738.29  | 514,778.79   | 935,830.46    |
| 119 Cash Grains, NEC                                    | 3,101,989.61  | 6,891.77     | 28,074.04     |
| 139 Field Crops, Except Cash Grains, NEC                | 7,091,463.72  | 8,488.03     | 333,573.01    |
| 161 Vegetables & Melons                                 | 87,002.20     | 1,250.00     | 69,924.88     |
| 172 Grapes                                              | 16,071.52     | 0.00         | 12,658.70     |
| 181 Ornamental Nursery Products                         | 181,989.95    | 1,459.80     | 121,992.04    |
| 182 Food Crops Grown Under Cover                        | 316,543.88    | 735.00       | 3,367.00      |
| 191 General Farms, Primarily Crop                       | 2,804,291.77  | 217,665.41   | 224,869.41    |
| Other                                                   | 61,218.19     | 325,510.46   | 363,532.21    |
| Total for MAJOR GROUP 1                                 | 21,104,309.13 | 1,076,779.26 | 2,093,821.75  |
| MAJOR GROUP: 2 Agricultural Production - Livestock      |               |              |               |
| 211 Beef Cattle Feedlots                                | 370,669.32    | 282,917.09   | 321,359.59    |
| 212 Beef Cattle, Except Feedlots                        | 494,684.32    | 1,559.18     | 82,260.94     |
| 213 Hogs                                                | 1,467,048.25  | 596,794.33   | 1,013,805.14  |
| 214 Sheep & Goats                                       | 45,796.96     | 0.00         | 23,948.36     |
| 219 General Livestock, NEC                              | 2,217,050.19  | 88,795.44    | 164,498.85    |
| 241 Dairy Farms                                         | 27,714,810.90 | 3,051,767.35 | 4,182,337.71  |
| 252 Chicken Eggs                                        | 4,053,854.75  | 117,960.68   | 157,366.42    |
| 254 Poultry Hatcheries                                  | 24,129.55     | 0.00         | 19,821.89     |
| 259 Poultry & Eggs, NEC                                 | 2,927,870.86  | 32,176.16    | 565,416.40    |
| 271 Fur-Bearing Animals & Rabbits                       | 26,103.94     | 0.00         | 26,103.94     |
| 272 Horses & Other Equines                              | 128,981.57    | 0.00         | 104,327.30    |
| 273 Animal Aquaculture                                  | 167,088.66    | 0.00         | 109,843.00    |
| 279 Animal Specialties, NEC                             | 1,007,112.71  | 1,617.43     | 488,083.09    |
| 291 General Farms, Primarily Animal                     | 313,658.85    | 28,198.38    | 185,159.10    |
| Other                                                   | 978.45        | 0.00         | 978.45        |
| Total for MAJOR GROUP 2                                 | 40,959,839.28 | 4,201,786.04 | 7,445,310.18  |
| MAJOR GROUP: 7 Agricultural Services                    |               |              |               |
| 711 Soil Preparation Services                           | 11,479,839.32 | 35,788.20    | 1,332,229.07  |
| 721 Crop Planting & Protecting                          | 10,079,904.04 | 1,683,927.35 | 3,898,079.64  |
| 723 Crop Preparation Services for Market                | 6,064,170.31  | 9,978.70     | 122,698.29    |
| 741 Veterinary Services for Livestock                   | 14,486,475.88 | 127,323.49   | 11,433,107.44 |
| 742 Veterinary Services, Specialties                    | 8,474,325.42  | 34,691.83    | 8,210,635.72  |
| 751 Livestock Services, Except Veterinary               | 9,271,635.90  | 117,690.63   | 1,597,897.44  |
| 752 Animal Specialty Services                           | 6,426,042.90  | 188,563.51   | 4,161,462.31  |
| 761 Farm Labor Contractors                              | 11,624.76     | 0.00         | 11,624.76     |
| 762 Farm Management Services                            | 2,240,106.10  | 45,377.75    | 1,261,135.75  |
| 781 Landscape Counseling & Planning                     | 2,873,794.13  | 87,231.46    | 1,710,737.60  |
| 782 Lawn & Garden Services                              | 15,684,502.81 | 98,135.68    | 10,611,559.11 |
| 783 Ornamental Shrub & Tree Services                    | 5,170,493.01  | 11,628.52    | 2,596,121.61  |
| Other                                                   | N/A           | N/A          | N/A           |
| Total for MAJOR GROUP 7                                 | 92,262,914.58 | 2,440,337.12 | 46,947,288.74 |
| MAJOR GROUP: 8 Forestry                                 |               |              |               |
| 811 Timber tracts                                       | 138,064.04    | 375.72       | 66,980.20     |
| 851 Forestry Services                                   | 2,196,180.14  | 4,031.90     | 248,579.69    |
| Other                                                   | N/A           | N/A          | N/A           |
| Total for MAJOR GROUP 8                                 | 2,367,476.16  | 29,548.38    | 373,932.63    |
| MAJOR GROUP: 9 Fishing, Hunting, & Trapping             |               |              |               |
| 912 Finfish                                             | 81,487.90     | 76,486.90    | 154,693.80    |
| 919 Misc. Marine Products                               | 354,165.85    | 64.00        | 17,295.10     |
| 971 Hunting, Trapping, Game Propagation                 | 7,579,915.68  | 33,800.82    | 7,205,163.92  |
| Other                                                   | N/A           | N/A          | N/A           |
| Total for MAJOR GROUP 9                                 | 8,015,681.43  | 110,351.72   | 7,377,264.82  |

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|                                                     | Gross Sales    | Use Taxable  | Taxable Sales |
|-----------------------------------------------------|----------------|--------------|---------------|
| Total for DIVISION A                                | 164,710,220.58 | 7,858,802.52 | 64,237,618.12 |
| <b>DIVISION: B Mining</b>                           |                |              |               |
| MAJOR GROUP: 10 Metal Mining                        |                |              |               |
| 1041 Gold Ores                                      | 569,520.60     | 0.00         | 569,520.60    |
| 1081 Metal Mining Services                          | 558,972.76     | 312,726.56   | 870,482.65    |
| Other                                               | 87,000.00      | 0.00         | 85,000.00     |
| Total for MAJOR GROUP 10                            | 1,215,493.36   | 312,726.56   | 1,525,003.25  |
| MAJOR GROUP: 12 Coal Mining                         |                |              |               |
| 1241 Coal Mining Services                           | 112.28         | 0.00         | 112.28        |
| Total for MAJOR GROUP 12                            | 112.28         | 0.00         | 112.28        |
| MAJOR GROUP: 13 Oil & Gas Extraction                |                |              |               |
| 1311 Crude Petroleum & Natural Gas                  | 6,298.03       | 48,187.52    | 54,485.55     |
| 1321 Natural Gas Liquids                            | 19,170,170.64  | 840,960.63   | 840,960.63    |
| 1381 Drilling Oil & Gas Wells                       | 2,399.50       | 0.00         | 2,399.50      |
| 1382 Oil & Gas Exploration Services                 | 360,863.44     | 0.00         | 347,735.56    |
| 1389 Oil & Gas Field Services, NEC                  | 1,301,469.61   | 233,062.19   | 1,450,554.29  |
| Total for MAJOR GROUP 13                            | 20,841,201.22  | 1,122,210.34 | 2,696,135.53  |
| MAJOR GROUP: 14 Nonmetallic Minerals, Except Fuels  |                |              |               |
| 1422 Crushed & Broken Limestone                     | 460,114.60     | 0.00         | 98,607.43     |
| 1429 Crushed & Broken Stone, NEC                    | 1,264,613.09   | 35,138.24    | 461,655.83    |
| 1442 Construction Sand & Gravel                     | 9,570,234.99   | 260,156.96   | 4,133,684.19  |
| Other                                               | 1,001,012.23   | 134,422.00   | 652,882.98    |
| Total for MAJOR GROUP 14                            | 12,295,974.91  | 429,717.20   | 5,346,830.43  |
| Total for DIVISION B                                | 34,352,781.77  | 1,864,654.10 | 9,568,081.49  |
| <b>DIVISION: C Construction</b>                     |                |              |               |
| 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                 | 6,546,305.57   | 58,993.73    | 3,415,130.22  |
| Total for MAJOR GROUP 17                            | 6,546,305.57   | 58,993.73    | 3,415,130.22  |
| Total for DIVISION C                                | 7,333,758.20   | 249,698.51   | 4,393,287.63  |
| <b>DIVISION: D Manufacturing</b>                    |                |              |               |
| MAJOR GROUP: 20 Food & Kindred Products             |                |              |               |
| 2011 Meat Packing Plants                            | 92,680,526.67  | 1,845,882.58 | 2,442,066.37  |
| 2013 Sausages & Other Prepared Meats                | 618,831.01     | 163,264.41   | 624,661.49    |
| 2015 Poultry Slaughtering & Processing              | 29,271,649.99  | 1,579,160.68 | 1,647,304.14  |
| 2022 Cheese, Natural & Processed                    | 38,559,317.65  | 2,021,323.33 | 2,080,543.16  |
| 2023 Dry, Condensed, Evaporated Products            | 51,435.93      | 0.00         | 51,258.43     |
| 2024 Ice Cream & Frozen Desserts                    | 706,660.67     | 4,081.77     | 24,606.87     |
| 2032 Canned Specialties                             | 2,587,575.35   | 0.00         | 2,584,995.35  |
| 2034 Dehydrated Fruits, Vegetables, Soups           | 214,072.87     | 0.00         | 35,692.80     |
| 2035 Pickles, Sauces, & Salad Dressings             | 5,111.22       | 0.00         | 5,111.22      |
| 2038 Frozen Specialties, NEC                        | 6,981,816.91   | 17,301.52    | 31,908.80     |
| 2043 Cereal Breakfast Foods                         | 67,592.10      | 0.00         | 53,903.59     |
| 2045 Prepared Flour Mixes & Doughs                  | 94,249.67      | 0.00         | 5,943.13      |
| 2046 Wet Corn Milling                               | 175,877.94     | 0.00         | 5,010.34      |
| 2047 Dog & Cat Food                                 | 3,882,850.61   | 1,234,304.94 | 1,277,669.61  |
| 2048 Prepared Feeds, NEC                            | 45,391,799.60  | 827,321.96   | 1,278,924.24  |

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|                                                  | Gross Sales    | Use Taxable   | Taxable Sales |
|--------------------------------------------------|----------------|---------------|---------------|
| 2051 Bread, Cake, & Related Products             | 7,278,378.97   | 0.00          | 79,645.33     |
| 2052 Cookies & Crackers                          | 1,784,106.07   | 12,325.72     | 60,928.90     |
| 2053 Frozen Bakery Products, Except Bread        | 74,621.69      | 0.00          | 11,770.06     |
| 2064 Candy & Other Confectionery Products        | 53,970.45      | 0.00          | 21,978.46     |
| 2066 Chocolate & Cocoa Products                  | 23,697.82      | 149.00        | 10,063.14     |
| 2068 Salted & Roasted Nuts & Seeds               | 315,912.79     | 13,240.63     | 18,979.38     |
| 2075 Soybean Oil Mills                           | 60,757,710.08  | 610,790.55    | 710,925.55    |
| 2082 Malt Beverages                              | 2,150,682.18   | 4,321.70      | 490,340.10    |
| 2084 Wines, Brandy, & Brandy Spirits             | 603,278.97     | 1,062.01      | 370,018.48    |
| 2085 Distilled & Blended Liquors                 | 64,433.38      | 29,387.00     | 67,625.33     |
| 2086 Bottled & Canned Soft Drinks                | 27,500,557.90  | 292,228.26    | 1,596,800.69  |
| 2087 Flavoring Extracts & Syrups, NEC            | 2,945.05       | 6,614.76      | 9,234.78      |
| 2095 Roasted Coffee                              | 61,303.85      | 89,154.50     | 123,418.87    |
| 2097 Manufactured Ice                            | 362,017.99     | 0.00          | 2,969.60      |
| 2099 Food Preparations, NEC                      | 1,609,613.30   | 38,807.77     | 787,618.20    |
| Other                                            | 7,696,082.92   | 2,028,514.89  | 2,062,770.74  |
| Total for MAJOR GROUP 20                         | 331,628,681.60 | 10,819,237.98 | 18,574,687.15 |
| MAJOR GROUP: 21 Tobacco Products                 |                |               |               |
| 2121 Cigars                                      | 137,693.19     | 0.00          | 137,259.00    |
| 2131 Chewing & Smoking Tobacco                   | 235,731.97     | 0.00          | 235,731.97    |
| Other                                            | N/A            | N/A           | N/A           |
| Total for MAJOR GROUP 21                         | 1,279,038.89   | 1,206.45      | 374,197.42    |
| MAJOR GROUP: 22 Textile Mill Products            |                |               |               |
| 2269 Finishing Plants, NEC                       | 1,285.28       | 0.00          | 0.00          |
| 2273 Carpets & Rugs                              | 197,115.74     | 0.00          | 27,618.86     |
| 2297 Nonwoven Fabrics                            | 1,243,897.67   | 0.00          | 36,732.14     |
| 2299 Textile Goods, NEC                          | 158,348.66     | 11,101.38     | 85,493.11     |
| Other                                            | 1,444,636.03   | 286.95        | 57,927.45     |
| Total for MAJOR GROUP 22                         | 3,045,283.38   | 11,388.33     | 207,771.56    |
| MAJOR GROUP: 23 Apparel & Other Textile Products |                |               |               |
| 2311 Men's & Boys' Suits & Coats                 | 78,099.13      | 0.00          | 48,739.43     |
| 2326 Men's & Boys' Work Clothing                 | 15,878.93      | 0.00          | 13,526.98     |
| 2329 Men's & Boys' Clothing, NEC                 | 43,821.26      | 0.00          | 12,510.34     |
| 2339 Women's & Misses' Outerwear, NEC            | 42,571.04      | 0.00          | 8,699.28      |
| 2389 Apparel & Accessories, NEC                  | 925,818.26     | 225.60        | 467,388.89    |
| 2392 Housefurnishings, NEC                       | 13,230.38      | 0.00          | 12,706.47     |
| 2394 Canvas & Related Products                   | 2,113,684.40   | 227,419.52    | 385,959.34    |
| 2395 Pleating & Stitching                        | 41,768.93      | 198.23        | 15,051.76     |
| 2396 Automotive & Apparel Trimmings              | 398,002.50     | 0.00          | 135,144.22    |
| 2399 Fabricated Textile Products, NEC            | 972,919.53     | 12.50         | 8,666.67      |
| Other                                            | 1,260,390.52   | 2,739.03      | 388,662.82    |
| Total for MAJOR GROUP 23                         | 5,906,184.88   | 230,594.88    | 1,497,056.20  |
| MAJOR GROUP: 24 Lumber & Wood Products           |                |               |               |
| 2411 Logging                                     | 7,066,444.98   | 5,459.83      | 5,584.83      |
| 2421 Sawmills & Planing Mills, General           | 5,620,862.95   | 91,701.43     | 271,374.34    |
| 2426 Hardwood Dimension & Flooring Mills         | 27,932.95      | 0.00          | 6,831.93      |
| 2429 Special Product Sawmills, NEC               | 415.00         | 0.00          | 415.00        |
| 2431 Millwork                                    | 110,682,628.32 | 42,020.00     | 169,213.60    |
| 2434 Wood Kitchen Cabinets                       | 15,053,986.26  | 1,136,732.53  | 2,856,033.00  |
| 2439 Structural Wood Members, NEC                | 7,162,697.18   | 159,496.40    | 6,454,661.93  |
| 2448 Wood Pallets & Skids                        | 2,994,730.45   | 24,343.50     | 121,870.99    |
| 2451 Mobile Homes                                | 8,419,520.73   | 9,169.66      | 9,293.46      |
| 2452 Prefabricated Wood Buildings                | 9,444,749.65   | 57,615.25     | 1,235,324.21  |
| 2499 Wood Products, NEC                          | 6,117,472.45   | 54,082.47     | 1,500,831.05  |
| Other                                            | 1,447,889.58   | 0.00          | 19,326.51     |

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|                                             | Gross Sales    | Use Taxable  | Taxable Sales |
|---------------------------------------------|----------------|--------------|---------------|
| Total for MAJOR GROUP 24                    | 174,039,330.50 | 1,580,621.07 | 12,650,760.85 |
| MAJOR GROUP: 25 Furniture & Fixtures        |                |              |               |
| 2511 Wood Household Furniture               | 1,314,955.73   | 29,782.92    | 299,888.48    |
| 2512 Upholstered Household Furniture        | 157,151.85     | 0.00         | 45,410.41     |
| 2514 Metal Household Furniture              | 32,827.13      | 0.00         | 2,251.60      |
| 2515 Mattresses & Bedsprings                | 1,440,081.30   | 0.00         | 49,026.45     |
| 2519 Household Furniture, NEC               | 29,155.86      | 0.00         | 4,500.65      |
| 2521 Wood Office Furniture                  | 1,202,271.70   | 10,270.47    | 164,913.84    |
| 2522 Office Furniture, Except Wood          | 1,133,005.52   | 3,037.77     | 31,319.28     |
| 2531 Public Building & Related Furniture    | 155,580.21     | 0.00         | 37,909.98     |
| 2541 Wood Partitions & Fixtures             | 3,521,498.54   | 66,120.65    | 227,366.18    |
| 2542 Partitions & Fixtures, Except Wood     | 435,968.56     | 230,317.58   | 240,738.82    |
| 2599 Furniture & Fixtures, NEC              | 103,390.88     | 0.00         | 18,149.60     |
| Other                                       | 258,437.87     | 1,133.55     | 6,363.86      |
| Total for MAJOR GROUP 25                    | 9,784,325.15   | 340,662.94   | 1,127,839.15  |
| MAJOR GROUP: 26 Paper & Allied Products     |                |              |               |
| 2653 Corrugated & Solid Fiber Boxes         | 1,065,060.20   | 2,888.47     | 344,112.53    |
| 2671 Paper Coated & Laminated, Packaging    | 916,650.00     | 808.00       | 808.00        |
| 2672 Paper Coated & Laminated, NEC          | 10,524.57      | 0.00         | 301.30        |
| 2673 Bags: Plastics, Laminated, & Coated    | 1,303,617.64   | 0.00         | 55,493.18     |
| 2675 Die-Cut Paper & Board                  | 60,396.98      | 0.00         | 6,040.06      |
| 2678 Stationary Products                    | 55,827.38      | 0.00         | 12,835.54     |
| 2679 Converted Paper Products, NEC          | -14,058,262.15 | 9,807.81     | -40,515.32    |
| Other                                       | 3,493,729.75   | 1,075,657.86 | 1,096,869.21  |
| Total for MAJOR GROUP 26                    | -7,152,455.63  | 1,089,162.14 | 1,475,944.50  |
| MAJOR GROUP: 27 Printing & Publishing       |                |              |               |
| 2711 Newspapers                             | 4,021,080.73   | 25,640.72    | 1,422,851.12  |
| 2721 Periodicals                            | 1,333,346.61   | 17,865.31    | 562,685.17    |
| 2731 Book Publishing                        | 1,632,962.60   | 24,181.90    | 451,059.09    |
| 2732 Book Printing                          | 35,053.03      | 0.00         | 15,279.88     |
| 2741 Misc. Publishing                       | 1,964,351.53   | 97,211.29    | 1,429,687.94  |
| 2752 Commercial Printing, Lithographic      | 4,653,809.79   | 139,128.28   | 1,239,588.11  |
| 2754 Commercial Printing, Gravure           | 21,330,754.62  | 0.00         | 8,353,296.03  |
| 2759 Commercial Printing, NEC               | 17,648,943.21  | 429,671.06   | 2,834,499.54  |
| 2761 Manifold Business Forms                | 142,977.42     | 290.64       | 143,268.06    |
| 2771 Greeting Cards                         | 3,060,209.89   | 45,302.82    | 150,905.56    |
| Other                                       | 149,326.13     | 1,279.50     | 17,595.59     |
| Total for MAJOR GROUP 27                    | 55,972,815.56  | 780,571.52   | 16,620,716.09 |
| MAJOR GROUP: 28 Chemicals & Allied Products |                |              |               |
| 2813 Industrial Gases                       | 4,238,700.31   | 25,779.52    | 3,055,967.05  |
| 2819 Industrial Inorganic Chemicals, NEC    | 3,381,160.59   | 0.00         | 638,876.47    |
| 2821 Plastics Materials & Resins            | 2,482,616.88   | 93,021.43    | 112,865.00    |
| 2833 Medicinals & Botanicals                | 189,639.13     | 184.52       | 137,342.82    |
| 2834 Pharmaceutical Preparations            | 9,224,974.13   | 27,584.36    | 572,269.04    |
| 2835 Diagnostic Substances                  | 2,443,173.57   | 0.00         | 45,360.04     |
| 2836 Biological Products, Except Diagnostic | 22,283.32      | 0.00         | 0.00          |
| 2841 Soap & Other Detergents                | 382,301.30     | 1,015.41     | 273,457.84    |
| 2842 Polishes & Sanitation Goods            | 323,879.28     | 0.00         | 5,357.60      |
| 2844 Toilet Preparations                    | 462,664.69     | 116.19       | 317,648.44    |
| 2851 Paints & Allied Products               | 1,094,350.67   | 6,631.12     | 44,697.76     |
| 2869 Industrial Organic Chemicals, NEC      | 156,848,551.51 | 3,368,502.14 | 6,238,021.14  |
| 2873 Nitrogenous Fertilizers                | 54,718,166.10  | 0.00         | 23,154.46     |
| 2875 Fertilizers, Mixing Only               | 12,686,676.88  | 1,952.09     | 2,012.46      |
| 2879 Agricultural Chemicals, NEC            | 6,143,687.91   | 37,825.71    | 42,132.46     |
| 2891 Adhesives & Sealants                   | 12,891,822.63  | 14,052.86    | 52,041.47     |

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|--------------------------------------------------|----------------|--------------|---------------|
| 2892 Explosives                                  | 71,527.33      | 0.00         | 68,727.33     |
| 2899 Chemical Preparations, NEC                  | 11,732,435.52  | 0.00         | 101,081.11    |
| Other                                            | 8,622,181.18   | 0.00         | 1,233,191.05  |
| Total for MAJOR GROUP 28                         | 287,960,792.93 | 3,576,665.35 | 12,964,203.54 |
| MAJOR GROUP: 29 Petroleum & Coal Products        |                |              |               |
| 2911 Petroleum Refining                          | 4,879,737.63   | 300,332.01   | 337,149.61    |
| 2951 Asphalt Paving Mixtures & Blocks            | 1,636,870.22   | 2,070,227.32 | 3,676,657.76  |
| 2952 Asphalt Felts & Coatings                    | 47,125.66      | 0.00         | 16,841.66     |
| 2992 Lubricating Oils & Greases                  | 548,428.14     | 175.66       | 33,612.66     |
| Total for MAJOR GROUP 29                         | 7,112,161.65   | 2,370,734.99 | 4,064,261.69  |
| MAJOR GROUP: 30 Rubber & Misc. Plastics Products |                |              |               |
| 3052 Rubber & Plastics Hose & Belting            | 13,923,395.05  | 1,935.11     | 220,619.03    |
| 3069 Fabricated Rubber Products, NEC             | 2,754,735.14   | 0.00         | 190,423.28    |
| 3083 Laminated Plastics Plate & Sheet            | 502,662.48     | 1,283.55     | 40,669.41     |
| 3084 Plastics Pipe                               | 17,314,175.09  | 490,186.59   | 1,415,656.23  |
| 3085 Plastics Bottles                            | 2,877,206.33   | 732,436.72   | 733,186.81    |
| 3086 Plastics Foam Products                      | 2,559,319.69   | 35,588.39    | 348,680.75    |
| 3087 Custom Compound Purchased Resins            | 234,525.30     | 1,336.98     | 70,380.32     |
| 3088 Plastics Plumbing Fixtures                  | 468,045.86     | 0.00         | 54,637.80     |
| 3089 Plastics Products, NEC                      | 12,684,204.48  | 367,911.41   | 1,067,681.12  |
| Other                                            | 5,703,539.96   | 882,148.96   | 1,273,752.52  |
| Total for MAJOR GROUP 30                         | 59,021,809.38  | 2,512,827.71 | 5,415,687.27  |
| MAJOR GROUP: 31 Leather & Leather Products       |                |              |               |
| 3131 Footwear Cut Stock                          | 28,229.98      | 1,455.28     | 18,757.75     |
| 3172 Personal Leather Goods, NEC                 | 4,741.20       | 583.86       | 5,325.06      |
| 3199 Leather Goods, NEC                          | 210,465.40     | 8.40         | 158,594.74    |
| Other                                            | 197,741.50     | 0.00         | 0.00          |
| Total for MAJOR GROUP 31                         | 441,178.08     | 2,047.54     | 182,677.55    |
| MAJOR GROUP: 32 Stone, Clay, & Glass Products    |                |              |               |
| 3211 Flat Glass                                  | 2,582,309.17   | 0.00         | 7,460.08      |
| 3231 Products of Purchased Glass                 | 107,500.49     | 12,603.29    | 14,753.64     |
| 3241 Cement, Hydraulic                           | 5,165,335.14   | 169,039.10   | 476,949.94    |
| 3251 Brick & Structural Clay Tile                | 4,022,269.64   | 57,428.00    | 936,201.11    |
| 3269 Pottery Products, NEC                       | 4,809.43       | 0.00         | 4,809.43      |
| 3271 Concrete Block & Brick                      | 173,393.90     | 0.00         | 96,003.88     |
| 3272 Concrete Products, NEC                      | 20,711,705.62  | 430,804.75   | 7,008,253.17  |
| 3273 Ready-Mixed Concrete                        | 21,082,207.01  | 489,254.62   | 16,944,026.51 |
| 3281 Cut Stone & Stone Products                  | 377,624.97     | 3,230.51     | 44,688.63     |
| 3291 Abrasive Products                           | 2,410,333.81   | 2.62         | 250,303.00    |
| 3295 Minerals, Ground or Treated                 | 89,152.86      | 0.00         | 71,152.86     |
| Other                                            | 3,998,128.02   | 0.00         | 189,333.84    |
| Total for MAJOR GROUP 32                         | 60,724,770.06  | 1,162,362.89 | 26,043,936.09 |
| MAJOR GROUP: 33 Primary Metal Industries         |                |              |               |
| 3312 Blast Furnaces & Steel Mills                | 3,083,685.04   | 0.00         | 135,082.22    |
| 3315 Steel Wire & Related Products               | 120,173.68     | 0.00         | 109,105.00    |
| 3317 Steel Pipe & Tubes                          | 13,138,837.04  | 28,478.57    | 219,937.12    |
| 3357 Nonferrous Wiredrawing & Insulating         | 685,282.67     | 0.00         | 3,216.19      |
| 3399 Primary Metal Products, NEC                 | 3,835,149.67   | 0.00         | 0.00          |
| Other                                            | 7,400,188.12   | 1,752,760.57 | 1,778,576.99  |
| Total for MAJOR GROUP 33                         | 28,263,316.22  | 1,781,239.14 | 2,245,917.52  |
| MAJOR GROUP: 34 Fabricated Metal Products        |                |              |               |
| 3421 Cutlery                                     | 191,848.45     | 0.00         | 166,973.59    |
| 3423 Hand & Edge Tools, NEC                      | 635,790.06     | 394.82       | 223,799.93    |
| 3429 Hardware, NEC                               | 13,185,518.95  | 27,509.79    | 1,335,144.46  |

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|                                                             | Gross Sales           | Use Taxable         | Taxable Sales        |
|-------------------------------------------------------------|-----------------------|---------------------|----------------------|
| 3432 Plumbing Fixture Fittings & Trim                       | 8,967,646.77          | 0.00                | 159,046.51           |
| 3433 Heating Equipment, Except Electric                     | 93,559.77             | 0.00                | 34,540.29            |
| 3441 Fabricated Structural Metal                            | 14,187,962.25         | 75,468.06           | 2,320,250.46         |
| 3442 Metal Doors, Sash, & Trim                              | 16,312,394.62         | 50,849.85           | 579,501.73           |
| 3443 Fabricated Plate Work (Boiler Shops)                   | 20,378,767.63         | 381,894.87          | 3,695,064.97         |
| 3444 Sheet Metal Work                                       | 5,864,337.59          | 60,662.59           | 438,801.72           |
| 3446 Architectural Metal Work                               | 1,546,127.27          | 8,265.56            | 833,931.99           |
| 3448 Prefabricated Metal Buildings                          | 2,543,521.18          | 3,805.23            | 2,126,987.55         |
| 3449 Misc. Metal Work                                       | 2,761,278.62          | 21,804.39           | 371,872.88           |
| 3451 Screw Machine Products                                 | 99,898.41             | 529.25              | 4,971.37             |
| 3462 Iron & Steel Forgings                                  | 43,153.63             | 0.00                | 11,216.92            |
| 3469 Metal Stampings, NEC                                   | 2,716,255.18          | 0.00                | 379,768.01           |
| 3471 Plating & Polishing                                    | 16,014.44             | 0.00                | 3,286.37             |
| 3479 Metal Coating & Allied Services                        | 1,405,374.39          | 39,726.54           | 178,979.37           |
| 3482 Small Arms Ammunition                                  | 2,915,414.05          | 80,454.46           | 98,091.77            |
| 3483 Ammunition, Except for Small Arms                      | 81,973.77             | 43,785.24           | 47,653.15            |
| 3484 Small Arms                                             | 1,294,516.41          | 4,396.89            | 407,499.54           |
| 3491 Industrial Valves                                      | 1,659,185.93          | 683.00              | 38,133.54            |
| 3492 Fluid Power Valves & Hose Fittings                     | 436,607.96            | 0.00                | 17,738.97            |
| 3494 Valves & Pipe Fittings, NEC                            | 8,974,786.91          | 34,769.55           | 56,508.51            |
| 3496 Misc. Fabricated Wire Products                         | 5,033,096.90          | 253,432.74          | 254,345.76           |
| 3497 Metal Foil & Leaf                                      | 1,486,156.30          | 0.00                | 20,075.00            |
| 3498 Fabricated Pipe & Pipe Fittings                        | 2,743,765.50          | 0.00                | 913,465.75           |
| 3499 Fabricated Metal Products, NEC                         | 15,678,792.17         | 559,234.51          | 4,033,661.05         |
| Other                                                       | 719,424.76            | 1,248.81            | 53,289.51            |
| <b>Total for MAJOR GROUP 34</b>                             | <b>131,973,169.87</b> | <b>1,648,916.15</b> | <b>18,804,600.67</b> |
| <b>MAJOR GROUP: 35 Industrial Machinery &amp; Equipment</b> |                       |                     |                      |
| 3511 Turbines, & Turbine Generator Sets                     | 23,153,588.87         | 264,577.33          | 3,670,141.14         |
| 3519 Internal Combustion Engines, NEC                       | 2,775,814.59          | 21,775.24           | 269,144.30           |
| 3523 Farm Machinery & Equipment                             | 46,871,176.76         | 154,964.63          | 6,784,497.43         |
| 3524 Lawn & Garden Equipment                                | 185,015.01            | 156,748.00          | 271,399.03           |
| 3531 Construction Machinery                                 | 94,251,079.26         | 123,677.92          | 3,013,402.33         |
| 3532 Mining Machinery                                       | 11,010,253.62         | 48,255.72           | 4,033,458.16         |
| 3533 Oil & Gas Field Machinery                              | 186,010.65            | 0.00                | 147,513.81           |
| 3535 Conveyors & Conveying Equipment                        | 6,778,997.87          | 3,409.47            | 228,518.84           |
| 3536 Hoists, Cranes, & Monorails                            | 3,419,575.99          | 3,360,693.05        | 3,432,441.46         |
| 3537 Industrial Trucks & Tractors                           | 4,815,946.06          | 7,772.49            | 15,296.53            |
| 3541 Machine Tools, Metal Cutting Types                     | 1,042,656.36          | 5,794.08            | 562,538.12           |
| 3542 Machine Tools, Metal Forming Types                     | 652,940.79            | 11,594.96           | 82,894.68            |
| 3544 Special Dies, Tools, Jigs & Fixtures                   | 134,982.96            | 0.00                | 88,750.14            |
| 3545 Machine Tool Accessories                               | 740,953.41            | 91,885.04           | 296,369.15           |
| 3546 Power-Driven Handtools                                 | 1,829,497.30          | 5,525.52            | 18,519.75            |
| 3548 Welding Apparatus                                      | 371,264.44            | 0.00                | 10,316.67            |
| 3549 Metalworking Machinery, NEC                            | 3,331,193.52          | 226,040.21          | 1,322,767.63         |
| 3553 Woodworking Machinery                                  | 3,545,655.67          | 0.00                | 12,401.37            |
| 3555 Printing Trades Machinery                              | 669,026.98            | 0.00                | 227,936.45           |
| 3556 Food Products Machinery                                | 1,255,214.86          | 45.39               | 1,142,407.28         |
| 3559 Special Industry Machinery, NEC                        | 4,199,479.82          | 8,156.76            | 858,638.11           |
| 3561 Pumps & Pumping Equipment                              | 1,245,816.56          | 0.00                | 692,634.95           |
| 3563 Air & Gas Compressors                                  | 564,494.66            | 0.00                | 236,613.29           |
| 3564 Blowers & Fans                                         | 20,608,580.43         | 139,043.07          | 188,907.71           |
| 3565 Packaging Machinery                                    | 478,495.44            | 0.00                | 174,695.45           |
| 3567 Industrial Furnaces & Ovens                            | 16,002,209.82         | 17,932.40           | 69,709.22            |
| 3569 General Industrial Machinery, NEC                      | 3,169,657.08          | 31,880.00           | 664,552.88           |
| 3571 Electronic Computers                                   | 3,646,352.32          | 0.00                | 28,821.18            |
| 3572 Computer Storage Devices                               | 1,927,400.79          | 545.00              | 7,842.72             |
| 3577 Computer Peripheral Equipment, NEC                     | 119,606.16            | 0.00                | 61,329.60            |

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|                                                         | Gross Sales    | Use Taxable  | Taxable Sales |
|---------------------------------------------------------|----------------|--------------|---------------|
| 3578 Calculating & Accounting Equipment                 | 267,064.74     | 0.00         | 240,679.70    |
| 3579 Office Machines, NEC                               | 58,956.25      | 0.00         | 53,274.75     |
| 3581 Automatic Vending Machines                         | 87,812.50      | -3,077.78    | 71,906.94     |
| 3582 Commercial Laundry Equipment                       | 510,801.64     | 0.00         | 9,673.91      |
| 3585 Refrigeration & Heating Equipment                  | 3,663,369.14   | 57,188.34    | 776,846.18    |
| 3586 Measuring & Dispensing Pumps                       | 636,324.29     | 0.00         | 408,102.14    |
| 3589 Service Industry Machinery, NEC                    | 4,419,369.71   | 3,972.04     | 830,560.39    |
| 3593 Fluid Power Cylinders & Actuators                  | 26,093.79      | 11,273.85    | 11,273.85     |
| 3594 Fluid Power Pumps & Motors                         | 2,960,485.69   | 0.00         | 22,212.62     |
| 3596 Scales & Balances, Except Laboratory               | 2,078,158.97   | 0.00         | 449,524.87    |
| 3599 Industrial Machinery, NEC                          | 12,015,419.11  | 1,745,566.18 | 2,956,027.24  |
| Other                                                   | 1,412,980.61   | 0.00         | 387,380.02    |
| Total for MAJOR GROUP 35                                | 287,119,774.49 | 6,495,238.91 | 34,831,921.99 |
| MAJOR GROUP: 36 Electronic & Other Electrical Equipment |                |              |               |
| 3612 Transformers, Except Electronic                    | 59,604,254.23  | 188,794.43   | 215,386.76    |
| 3613 Switchgear & Switchboard Apparatus                 | 36,037,700.72  | 0.00         | 26,350.00     |
| 3621 Motors & Generators                                | 4,512,411.87   | 215.00       | 19,873.89     |
| 3625 Relays & Industrial Controls                       | 29,758.32      | 0.00         | 5,405.27      |
| 3629 Electrical Industrial Apparatus, NEC               | 570,485.44     | 2,829,379.68 | 2,842,728.76  |
| 3631 Household Cooking Equipment                        | 36,594.00      | 0.00         | 36,594.00     |
| 3634 Electric Housewares & Fans                         | 1,232,751.35   | 10,841.50    | 58,331.70     |
| 3635 Household Vacuum Cleaners                          | 88,131.80      | 0.00         | 4,778.62      |
| 3639 Household Appliances, NEC                          | 1,232,014.79   | 0.00         | 16,292.61     |
| 3641 Electric Lamps                                     | 208,617.69     | 0.00         | 26,792.29     |
| 3643 Current-Carrying Wiring Devices                    | 1,099,756.13   | 0.00         | 14,279.62     |
| 3644 Noncurrent-Carrying Wiring Devices                 | 81,838.48      | 0.00         | 6,854.49      |
| 3645 Residential Lighting Fixtures                      | 717,687.71     | 25,439.31    | 44,541.11     |
| 3646 Commercial Lighting Fixtures                       | 163,069.83     | 0.00         | 88,231.71     |
| 3648 Lighting Equipment, NEC                            | 3,894,046.78   | 0.00         | 4,580.41      |
| 3651 Household Audio & Video Equipment                  | 1,497,277.36   | 0.00         | 705,605.57    |
| 3661 Telephone & Telegraph Apparatus                    | 1,976,792.64   | 0.00         | 1,347,536.86  |
| 3663 Radio & TV Communications Equipment                | 4,045,935.75   | 0.00         | 581,840.22    |
| 3669 Communications Equipment, NEC                      | 817,346.12     | 350.00       | 442,024.46    |
| 3674 Semiconductors & Related Devices                   | 22,302,515.78  | 565,656.59   | 569,855.33    |
| 3677 Electronic Coils & Transformers                    | 568,646.16     | 11,281.82    | 59,575.39     |
| 3679 Electronic Components, NEC                         | 20,981,267.26  | 894,239.61   | 3,047,242.92  |
| 3691 Storage Batteries                                  | 304,673.06     | 0.00         | 3,051.50      |
| 3692 Primary Batteries, Dry & Wet                       | 649,320.70     | 0.00         | 8,137.11      |
| 3699 Electrical Equipment & Supplies, NEC               | 6,180,824.61   | 3,065.20     | 218,201.99    |
| Other                                                   | 6,147,706.40   | 29,754.52    | 30,872.06     |
| Total for MAJOR GROUP 36                                | 174,981,424.98 | 4,559,017.66 | 10,424,964.65 |
| MAJOR GROUP: 37 Transportation Equipment                |                |              |               |
| 3711 Motor Vehicles & Car Bodies                        | 60,298,073.77  | 0.00         | 1,013,096.18  |
| 3713 Truck & Bus Bodies                                 | 824,440.55     | 0.00         | 69,973.55     |
| 3714 Motor Vehicle Parts & Accessories                  | 24,246,757.66  | 341,188.40   | 1,049,725.70  |
| 3715 Truck Trailers                                     | 6,017,306.76   | 483,265.27   | 1,907,526.05  |
| 3721 Aircraft                                           | 3,395,166.97   | 567,354.84   | 572,464.70    |
| 3724 Aircraft Engines & Engine Parts                    | 2,356,669.83   | 159,460.28   | 159,460.28    |
| 3728 Aircraft Parts & Equipment, NEC                    | 3,243,304.12   | 149,515.21   | 460,831.22    |
| 3732 Boat Building & Repairing                          | 1,973,958.38   | 12,049.07    | 13,624.06     |
| 3743 Railroad Equipment                                 | 23,847.04      | 0.00         | 10,894.68     |
| 3751 Motorcycles, Bicycles, & Parts                     | 641,675.77     | 7,358.26     | 123,350.85    |
| 3792 Travel Trailers & Campers                          | 259,318.14     | 0.00         | 20,075.00     |
| 3799 Transportation Equipment, NEC                      | 1,148,053.03   | 5,446.17     | 160,324.54    |
| Other                                                   | N/A            | N/A          | N/A           |
| Total for MAJOR GROUP 37                                | 104,455,841.15 | 1,725,637.50 | 5,582,503.16  |

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|                                                                        | Gross Sales      | Use Taxable   | Taxable Sales  |
|------------------------------------------------------------------------|------------------|---------------|----------------|
| <b>MAJOR GROUP: 38 Instruments &amp; Related Products</b>              |                  |               |                |
| 3812 Search & Navigation Equipment                                     | 1,324,772.14     | 4,773.73      | 218,172.60     |
| 3821 Laboratory Apparatus & Furniture                                  | 1,899,258.35     | 0.00          | 28,864.70      |
| 3822 Environmental Controls                                            | 696,354.38       | 30,776.52     | 38,836.64      |
| 3823 Process Control Instruments                                       | 1,179,691.50     | 1,310.87      | 416,284.50     |
| 3824 Fluid Meters & Counting Devices                                   | 202,106.14       | 0.00          | 15,255.46      |
| 3825 Instruments to Measure Electricity                                | 2,883,546.45     | 57,724.19     | 201,564.60     |
| 3826 Analytical Instruments                                            | 317,552.22       | 0.00          | 52,650.08      |
| 3827 Optical Instruments & Lenses                                      | 84,440.02        | 0.00          | 32,433.06      |
| 3829 Measuring & Controlling Devices, NEC                              | 1,164,960.90     | 1,119.25      | 268,723.64     |
| 3841 Surgical & Medical Instruments                                    | 5,678,514.56     | 7,113.24      | 50,504.58      |
| 3842 Surgical Appliances & Supplies                                    | 5,309,616.37     | 1,102,559.23  | 1,165,823.99   |
| 3843 Dental Equipment & Supplies                                       | 926,590.50       | 2,067.14      | 288,089.94     |
| 3845 Electromedical Equipment                                          | 2,547,791.25     | 4,801.29      | 14,521.58      |
| 3851 Ophthalmic Goods                                                  | 800,308.12       | 0.00          | 12,384.75      |
| 3861 Photographic Equipment & Supplies                                 | 29,761.16        | 0.00          | 4,193.40       |
| Other                                                                  | N/A              | N/A           | N/A            |
| Total for MAJOR GROUP 38                                               | 25,093,954.93    | 1,212,245.46  | 2,845,899.45   |
| <b>MAJOR GROUP: 39 Misc. Manufacturing Industries</b>                  |                  |               |                |
| 3911 Jewelry, Precious Metal                                           | 580,192.25       | 5,987.60      | 48,432.43      |
| 3914 Silverware & Plated Ware                                          | 1,158,688.35     | 3,042.18      | 481,269.97     |
| 3931 Musical Instruments                                               | 12,666.02        | 0.00          | 5,279.41       |
| 3942 Dolls & Stuffed Toys                                              | 8,404.92         | 0.00          | 8,117.76       |
| 3944 Games, Toys, & Children's Vehicles                                | 118,270.26       | 18.00         | 48,592.68      |
| 3949 Sporting & Athletic Goods, NEC                                    | 2,635,508.75     | 17,350.89     | 449,377.32     |
| 3952 Lead Pencils & Art Goods                                          | 66,280.80        | 350.16        | 65,422.26      |
| 3961 Costume Jewelry                                                   | 17,569.19        | 0.00          | 17,110.46      |
| 3993 Signs & Advertising Specialties                                   | 2,962,218.59     | 3,052,823.27  | 4,697,717.65   |
| 3999 Manufacturing Industries, NEC                                     | 33,234,860.88    | 1,159,322.17  | 6,058,196.36   |
| Other                                                                  | 778,238.75       | 631.00        | 107,061.29     |
| Total for MAJOR GROUP 39                                               | 41,572,898.76    | 4,239,525.27  | 11,986,577.59  |
| Total for DIVISION D                                                   | 1,783,224,296.83 | 46,139,903.88 | 187,922,124.09 |
| <b>DIVISION: E Transportation &amp; Public Utilities</b>               |                  |               |                |
| <b>MAJOR GROUP: 40 Railroad Transportation</b>                         |                  |               |                |
| 4011 Railroads, Line-Haul Operating                                    | 587,233.65       | 4,389,970.12  | 4,390,090.60   |
| 4013 Switching & Terminal Services                                     | 884,426.84       | 237,104.63    | 320,605.78     |
| Total for MAJOR GROUP 40                                               | 1,471,660.49     | 4,627,074.75  | 4,710,696.38   |
| <b>MAJOR GROUP: 41 Local &amp; Interurban Passenger Transportation</b> |                  |               |                |
| 4111 Local & Suburban Transit                                          | 868,034.81       | 1,883.24      | 329,010.08     |
| 4119 Local Passenger Transportation, NEC                               | 424,462.28       | 0.00          | 303,098.03     |
| 4121 Taxicabs                                                          | 444,146.52       | 0.00          | 378,769.44     |
| 4141 Local Bus Charter Service                                         | 163,375.40       | 0.00          | 140,127.34     |
| 4142 Bus Charter Service, Except Local                                 | 1,355,218.05     | 7,868.42      | 37,247.76      |
| 4173 Bus Terminal & Service Facilities                                 | 74,294.68        | 985.90        | 38,680.58      |
| Other                                                                  | N/A              | N/A           | N/A            |
| Total for MAJOR GROUP 41                                               | 3,329,531.74     | 13,817.92     | 1,230,013.59   |
| <b>MAJOR GROUP: 42 Trucking &amp; Warehousing</b>                      |                  |               |                |
| 4212 Local Trucking Without Storage                                    | 122,821,090.11   | 184,533.60    | 12,915,308.08  |
| 4213 Trucking, Except Local                                            | 7,180,836.24     | 132,105.45    | 433,742.00     |
| 4214 Local Trucking With Storage                                       | 2,028,215.83     | 762,778.39    | 1,115,175.87   |
| 4215 Courier Services, Except by Air                                   | 241,563.03       | 509,037.22    | 716,390.82     |
| 4221 Farm Product Warehousing & Storage                                | 1,312,458.91     | 0.00          | 8,877.19       |
| 4222 Refrigerated Warehousing & Storage                                | 2,257,099.32     | 89,808.84     | 2,345,594.16   |
| 4225 General Warehousing & Storage                                     | 3,350,694.15     | 33,324.96     | 1,940,197.39   |
| 4226 Special Warehousing & Storage, NEC                                | 2,006,130.20     | 11,244.74     | 811,392.14     |

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|                                                    | Gross Sales    | Use Taxable   | Taxable Sales  |
|----------------------------------------------------|----------------|---------------|----------------|
| Total for MAJOR GROUP 42                           | 141,198,087.79 | 1,722,833.20  | 20,286,677.65  |
| MAJOR GROUP: 44 Water Transportation               |                |               |                |
| 4492 Towing & Tugboat Services                     | 51,477.72      | 0.00          | 46,119.47      |
| 4499 Water Transportation Services, NEC            | 802,996.38     | 0.00          | 559,803.28     |
| Other                                              | 33,021.97      | 0.00          | 13,490.97      |
| Total for MAJOR GROUP 44                           | 887,496.07     | 0.00          | 619,413.72     |
| MAJOR GROUP: 45 Transportation by Air              |                |               |                |
| 4512 Air Transportation, Scheduled                 | 0.00           | 10,774.69     | 10,774.69      |
| 4522 Air Transportation, Nonscheduled              | 7,994,994.88   | 156,856.71    | 436,196.05     |
| 4581 Airports, Flying Fields, & Services           | 2,586,702.94   | 43,437.15     | 1,599,589.83   |
| Other                                              | N/A            | N/A           | N/A            |
| Total for MAJOR GROUP 45                           | 10,629,189.68  | 218,796.17    | 2,101,780.05   |
| MAJOR GROUP: 46 Pipelines, Except Natural Gas      |                |               |                |
| 4612 Crude Petroleum Pipelines                     | 2,840,211.62   | 207,111.11    | 207,111.11     |
| 4613 Refined Petroleum Pipelines                   | 0.00           | 582,300.21    | 582,300.21     |
| 4619 Pipelines, NEC                                | 0.00           | 108,406.72    | 108,406.72     |
| Total for MAJOR GROUP 46                           | 2,840,211.62   | 897,818.04    | 897,818.04     |
| MAJOR GROUP: 47 Transportation Services            |                |               |                |
| 4724 Travel Agencies                               | 6,068,089.53   | 34,157.67     | 37,415.25      |
| 4725 Tour Operators                                | 157,755.77     | 452.51        | 43,301.28      |
| 4729 Passenger Transportation Arrangement, NEC     | 51,199.51      | 3,114.90      | 5,952.03       |
| 4731 Freight Transportation Arrangement            | 5,250,107.38   | 0.00          | 579,435.86     |
| 4783 Packing & Crating                             | 100,991.74     | 0.00          | 42,191.76      |
| 4785 Inspection & Fixed Facilities                 | 489,050.95     | 0.00          | 135,776.58     |
| 4789 Transportation Services, NEC                  | 4,436,785.67   | 23,513.61     | 581,564.11     |
| Total for MAJOR GROUP 47                           | 16,553,980.55  | 61,238.69     | 1,425,636.87   |
| MAJOR GROUP: 48 Communications                     |                |               |                |
| 4812 Radiotelephone Communications                 | 25,545,664.48  | 328,364.47    | 24,658,490.37  |
| 4813 Telephone Communications, Except Radio        | 28,151,636.18  | 932,427.71    | 14,888,484.39  |
| 4832 Radio Broadcasting Stations                   | 5,484,584.86   | 49,948.15     | 101,891.41     |
| 4833 Television Broadcasting Stations              | 1,168,645.77   | 652,902.13    | 687,528.23     |
| 4841 Cable & Other Pay TV Services                 | 25,652,316.18  | 1,298,871.38  | 26,227,001.47  |
| 4899 Communications Services, NEC                  | 8,087,731.99   | 95,381.24     | 3,638,122.36   |
| Other                                              | N/A            | N/A           | N/A            |
| Total for MAJOR GROUP 48                           | 94,118,173.53  | 3,357,895.08  | 70,229,112.30  |
| MAJOR GROUP: 49 Electric, Gas, & Sanitary Services |                |               |                |
| 4911 Electric Services                             | 186,538,909.43 | 4,269,817.49  | 49,889,877.93  |
| 4922 Natural Gas Transmission                      | 1,241,302.15   | 211,284.68    | 211,284.68     |
| 4923 Gas Transmission & Distribution               | 14,251,447.04  | 147,459.29    | 395,297.33     |
| 4924 Natural Gas Distribution                      | 9,429,425.99   | 1,769,801.30  | 7,533,427.41   |
| 4925 Gas Production &/or Distribution              | 1,688,120.09   | 2,266,416.81  | 3,706,706.88   |
| 4931 Electric & Other Services Combined            | 44,128,562.68  | 11,682,404.33 | 50,156,903.47  |
| 4932 Gas & Other Services Combined                 | 19,443,090.24  | 3,234,827.27  | 20,499,190.27  |
| 4939 Combination Utilities, NEC                    | 33,713,406.56  | 3,543,938.90  | 27,834,542.64  |
| 4941 Water Supply                                  | 866,544.11     | 31,474.50     | 569,074.15     |
| 4952 Sewerage Systems                              | 139,627.38     | 0.00          | 95,808.88      |
| 4953 Refuse Systems                                | 4,846,426.42   | 54,519.35     | 2,516,004.30   |
| 4959 Sanitary Services, NEC                        | 3,955,384.97   | 20,491.70     | 1,014,728.07   |
| 4961 Steam & Air-Conditioning Supply               | 94,006.42      | 250.85        | 94,257.27      |
| 4971 Irrigation Systems                            | 2,119,730.12   | 0.00          | 1,240,209.23   |
| Total for MAJOR GROUP 49                           | 322,455,983.60 | 27,232,686.47 | 165,757,312.51 |
| Total for DIVISION E                               | 593,484,315.07 | 38,132,160.32 | 267,258,461.11 |

**DIVISION: F Wholesale Trade**

STATE Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: January 2024

|                                                    | Gross Sales      | Use Taxable   | Taxable Sales  |
|----------------------------------------------------|------------------|---------------|----------------|
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods    |                  |               |                |
| 5012 Automobiles & Other Motor Vehicles            | 34,959,843.92    | 41,357.88     | 2,801,668.34   |
| 5013 Motor Vehicle Supplies & New Parts            | 61,260,523.24    | 68,150.00     | 4,430,187.40   |
| 5014 Tires & Tubes                                 | 12,544,065.33    | 30,686.08     | 1,830,739.51   |
| 5015 Motor Vehicle Parts, Used                     | 3,306,971.07     | 5,515.61      | 529,973.28     |
| 5021 Furniture                                     | 6,464,976.31     | 634.53        | 1,624,366.48   |
| 5023 Homefurnishings                               | 5,494,417.17     | 21,340.46     | 590,737.83     |
| 5031 Lumber, Plywood, & Millwork                   | 68,589,458.83    | 99,291.15     | 4,815,438.07   |
| 5032 Brick, Stone, & Related Materials             | 43,022,384.21    | 280,375.17    | 10,068,335.93  |
| 5033 Roofing, Siding, & Insulation                 | 24,143,014.28    | 4,787.26      | 2,661,751.96   |
| 5039 Construction Materials, NEC                   | 32,234,733.12    | 66,186.01     | 6,392,567.29   |
| 5043 Photographic Equipment & Supplies             | 657,897.80       | 0.00          | 118,546.12     |
| 5044 Office Supplies                               | 8,252,532.69     | 57,266.53     | 3,642,723.68   |
| 5045 Computers, Peripherals & Software             | 211,009,330.70   | 109,001.43    | 12,960,913.19  |
| 5046 Commercial Equipment, NEC                     | 14,189,253.32    | 860.31        | 6,908,898.51   |
| 5047 Medical & Hospital Equipment                  | 81,626,539.11    | 6,533,044.48  | 14,897,387.61  |
| 5048 Ophthalmic Goods                              | 1,010,807.76     | 0.00          | 137,980.84     |
| 5049 Professional Equipment, NEC                   | 7,969,085.28     | 8,597.32      | 4,497,007.38   |
| 5051 Metals Service Centers & Offices              | 60,928,121.64    | 523,028.58    | 12,403,577.42  |
| 5063 Electrical Apparatus & Equipment              | 61,202,442.20    | 304,621.67    | 22,137,180.89  |
| 5064 Electrical Appliances, TV & Radios            | 9,610,108.22     | 3,639.66      | 920,390.25     |
| 5065 Electronic Parts & Equipment, NEC             | 41,650,338.01    | 1,628.00      | 5,682,876.47   |
| 5072 Hardware                                      | 18,920,064.82    | 30,333.12     | 1,304,151.28   |
| 5074 Plumbing & Hydronic Heating Supplies          | 40,426,521.76    | 557,111.15    | 25,173,748.94  |
| 5075 Warm Air Heating & Air-Conditioning           | 27,759,665.78    | 65,745.67     | 11,103,226.45  |
| 5078 Refrigeration Equipment & Supplies            | 6,783,306.19     | 25,976.69     | 948,317.62     |
| 5082 Construction & Mining Machinery               | 45,836,896.40    | 35,163.55     | 18,128,944.86  |
| 5083 Farm & Garden Machinery                       | 42,427,456.42    | 202,939.62    | 13,678,822.11  |
| 5084 Industrial Machinery & Equipment              | 101,306,106.42   | 522,963.78    | 16,260,632.84  |
| 5085 Industrial Supplies                           | 33,001,909.10    | 131,333.56    | 4,870,598.79   |
| 5087 Service Establishment Equipment               | 45,956,818.93    | 533.07        | 2,485,512.39   |
| 5088 Transportation Equipment & Supplies           | 4,552,223.38     | 0.00          | 1,744,167.02   |
| 5091 Sporting & Recreational Goods                 | 19,445,974.29    | 232,880.72    | 3,751,910.60   |
| 5092 Toys & Hobby Goods & Supplies                 | 2,698,613.45     | 228.40        | 1,482,661.99   |
| 5093 Scrap & Waste Materials                       | 9,923,054.10     | 206,857.76    | 1,092,112.62   |
| 5094 Jewelry & Precious Stones                     | 4,401,412.80     | 111,881.82    | 479,145.63     |
| 5099 Durable Goods, NEC                            | 42,538,304.59    | 79,379.95     | 4,027,810.12   |
| Other                                              | N/A              | N/A           | N/A            |
| Total for MAJOR GROUP 50                           | 1,236,105,172.64 | 10,363,340.99 | 226,585,011.71 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |                  |               |                |
| 5111 Printing & Writing Paper                      | 803,324.46       | 3,435.62      | 60,491.19      |
| 5112 Stationery & Office Supplies                  | 12,229,403.56    | 2,568.56      | 777,619.67     |
| 5113 Industrial & Personal Service Paper           | 16,058,675.76    | 14,763.08     | 1,538,495.23   |
| 5122 Drugs, Proprietarys, & Sundries               | 188,399,901.69   | 115,471.43    | 4,426,249.70   |
| 5131 Piece Goods & Notions                         | 1,171,966.34     | 0.00          | 420,615.87     |
| 5136 Men's & Boys' Clothing                        | 7,235,806.68     | 6,012.62      | 1,365,196.05   |
| 5137 Women's & Children's Clothing                 | 3,890,779.31     | 2,084.28      | 3,417,938.99   |
| 5139 Footwear                                      | 2,857,774.45     | 0.00          | 654,557.04     |
| 5141 Groceries, General Line                       | 117,070,340.05   | 726,871.89    | 8,078,650.53   |
| 5142 Packaged Frozen Foods                         | 19,096,531.50    | 7,362.56      | 4,068,497.56   |
| 5143 Dairy Products, Except Dried or Canned        | 7,429,645.56     | 14,830.48     | 34,940.71      |
| 5144 Poultry & Poultry Products                    | 28,181,018.11    | 2,291.64      | 1,264,550.18   |
| 5145 Confectionery                                 | 17,633,485.11    | 32,171.13     | 625,221.69     |
| 5146 Fish & Seafoods                               | 9,820.98         | 0.00          | 9,820.98       |
| 5147 Meats & Meat Products                         | 12,403,362.84    | 124,936.04    | 899,176.30     |
| 5148 Fresh Fruits & Vegetables                     | 7,186,061.25     | 0.00          | 4,658.77       |
| 5149 Groceries & Related Products, NEC             | 30,772,220.98    | 126,479.00    | 1,347,870.33   |

STATE Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: January 2024

|                                                       | Gross Sales      | Use Taxable   | Taxable Sales  |
|-------------------------------------------------------|------------------|---------------|----------------|
| 5153 Grain & Field Beans                              | 113,341,330.50   | 225,322.48    | 2,188,249.66   |
| 5154 Livestock                                        | 51,518,769.13    | 0.00          | 14,996.96      |
| 5159 Farm-Product Raw Materials, NEC                  | 250,239,116.22   | 29,319.85     | 150,484.79     |
| 5162 Plastics Materials & Basic Shapes                | 14,185,691.85    | 22,550.14     | 176,476.44     |
| 5169 Chemicals & Allied Products, NEC                 | 139,528,527.70   | 1,571,212.24  | 4,084,756.26   |
| 5171 Petroleum Bulk Stations & Terminals              | 19,584,762.92    | 32,520.64     | 1,169,329.46   |
| 5172 Petroleum Products, NEC                          | 171,080,823.94   | 12,270.65     | 4,332,553.44   |
| 5181 Beer & Ale                                       | 24,800,703.92    | 79,536.15     | 204,851.06     |
| 5182 Wine & Distilled Beverages                       | 20,698,845.46    | 82,102.53     | 268,063.45     |
| 5191 Farm Supplies                                    | 510,835,189.13   | 1,150,532.04  | 15,325,108.85  |
| 5192 Books, Periodicals, & Newspapers                 | 3,954,717.32     | 7,434.11      | 130,406.47     |
| 5193 Flowers & Florists' Supplies                     | 4,019,387.83     | 225,632.81    | 387,573.91     |
| 5194 Tobacco & Tobacco Products                       | 1,882,889.67     | 2,181.90      | 412,922.01     |
| 5198 Paints, Varnishes, & Supplies                    | 435,873.31       | 0.00          | 74,095.50      |
| 5199 Nondurable Goods, NEC                            | 30,049,479.61    | 2,400,831.32  | 5,223,607.94   |
| Total for MAJOR GROUP 51                              | 1,828,586,227.14 | 7,020,725.19  | 63,138,026.99  |
| Total for DIVISION F                                  | 3,064,691,399.78 | 17,384,066.18 | 289,723,038.70 |
| <b>DIVISION: G Retail Trade</b>                       |                  |               |                |
| MAJOR GROUP: 52 Building Materials & Garden Supplies  |                  |               |                |
| 5211 Lumber & Other Building Materials                | 244,629,734.19   | 3,352,044.60  | 143,829,080.56 |
| 5231 Paint, Glass, & Wallpaper Stores                 | 10,287,437.16    | 241,282.57    | 4,187,817.54   |
| 5251 Hardware Stores                                  | 29,366,670.25    | 169,561.87    | 20,773,388.88  |
| 5261 Retail Nurseries & Garden Stores                 | 18,612,705.65    | 671,634.05    | 11,558,413.41  |
| 5271 Mobile Home Dealers                              | 4,042,841.47     | 21,191.33     | 276,162.31     |
| Total for MAJOR GROUP 52                              | 306,939,388.72   | 4,455,714.42  | 180,624,862.70 |
| MAJOR GROUP: 53 General Merchandise Stores            |                  |               |                |
| 5311 Department Stores                                | 322,430,742.80   | 1,055,516.86  | 269,037,897.79 |
| 5331 Variety Stores                                   | 32,964,501.46    | 109,334.22    | 27,937,928.78  |
| 5399 Misc. General Merchandise Stores                 | 71,388,030.46    | 484,221.47    | 38,534,313.28  |
| Total for MAJOR GROUP 53                              | 426,783,274.72   | 1,649,072.55  | 335,510,139.85 |
| MAJOR GROUP: 54 Food Stores                           |                  |               |                |
| 5411 Grocery Stores                                   | 262,212,172.26   | 689,070.73    | 152,911,513.77 |
| 5421 Meat & Fish Markets                              | 10,304,436.48    | 49,758.17     | 6,090,137.04   |
| 5431 Fruit & Vegetable Markets                        | 2,453,372.46     | 106,802.35    | 1,788,161.84   |
| 5441 Candy, Nut, & Confectionery Stores               | 8,225,405.51     | 2,161.70      | 856,113.22     |
| 5451 Dairy Products Stores                            | 3,412,294.55     | 68,203.08     | 555,049.24     |
| 5461 Retail Bakeries                                  | 3,502,845.62     | 18,032.43     | 2,610,277.34   |
| 5499 Misc. Food Stores                                | 20,673,406.95    | 780,369.84    | 9,047,393.95   |
| Total for MAJOR GROUP 54                              | 310,783,933.83   | 1,714,398.30  | 173,858,646.40 |
| MAJOR GROUP: 55 Automotive Dealers & Service Stations |                  |               |                |
| 5511 New & Used Car Dealers                           | 379,374,307.05   | 1,005,689.21  | 28,551,082.19  |
| 5521 Used Car Dealers                                 | 92,881,311.79    | 76,053.46     | 1,719,157.42   |
| 5531 Auto & Home Supply Stores                        | 99,513,899.38    | 692,205.59    | 30,557,706.96  |
| 5541 Gasoline Service Stations                        | 190,785,846.19   | 783,379.31    | 50,713,809.71  |
| 5551 Boat Dealers                                     | 5,195,594.27     | 4,243.91      | 1,372,153.08   |
| 5561 Recreational Vehicle Dealers                     | 8,537,183.30     | 12,309.22     | 2,935,770.32   |
| 5571 Motorcycle Dealers                               | 23,627,171.19    | 62,922.82     | 2,581,561.20   |
| 5599 Automotive Dealers, NEC                          | 41,762,000.08    | 110,688.48    | 5,401,520.39   |
| Total for MAJOR GROUP 55                              | 841,677,313.25   | 2,747,492.00  | 123,832,761.27 |
| MAJOR GROUP: 56 Apparel & Accessory Stores            |                  |               |                |
| 5611 Men's & Boys' Clothing Stores                    | 3,682,343.18     | 22,457.57     | 2,402,440.55   |
| 5621 Women's Clothing Stores                          | 7,591,193.23     | 15,763.88     | 6,971,048.73   |
| 5632 Women's Accessory & Specialty Stores             | 6,750,305.28     | 20,387.56     | 6,355,010.25   |
| 5641 Children's & Infants' Wear Stores                | 811,839.00       | 562.25        | 795,070.14     |

STATE Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: January 2024

|                                                          | Gross Sales      | Use Taxable   | Taxable Sales    |
|----------------------------------------------------------|------------------|---------------|------------------|
| 5651 Family Clothing Stores                              | 32,237,698.99    | 88,829.08     | 30,938,605.13    |
| 5661 Shoe Stores                                         | 8,512,309.68     | 14,968.11     | 7,655,493.71     |
| 5699 Misc. Apparel & Accessory Stores                    | 8,357,173.91     | 196,913.78    | 5,297,314.37     |
| Total for MAJOR GROUP 56                                 | 67,942,863.27    | 359,882.23    | 60,414,982.88    |
| MAJOR GROUP: 57 Furniture & Homefurnishings Stores       |                  |               |                  |
| 5712 Furniture Stores                                    | 32,486,048.89    | 925,014.68    | 22,990,388.40    |
| 5713 Floor Covering Stores                               | 13,574,669.50    | 63,981.66     | 8,074,041.06     |
| 5714 Drapery & Upholstery Stores                         | 3,220,721.05     | 67,925.51     | 1,773,914.68     |
| 5719 Misc. Homefurnishings Stores                        | 10,862,161.72    | 14,367.86     | 6,149,908.77     |
| 5722 Household Appliance Stores                          | 18,308,475.53    | 64,740.34     | 10,638,506.84    |
| 5731 Radio, TV, & Electronic Stores                      | 38,773,516.57    | 217,775.18    | 18,590,059.61    |
| 5734 Computer & Software Stores                          | 24,627,659.19    | 68,884.18     | 9,690,869.31     |
| 5735 Record & Prerecorded Tape Stores                    | 166,569.20       | 0.00          | 135,316.23       |
| 5736 Musical Instrument Stores                           | 2,481,352.27     | 790.68        | 1,983,371.04     |
| Total for MAJOR GROUP 57                                 | 144,501,173.92   | 1,423,480.09  | 80,026,375.94    |
| MAJOR GROUP: 58 Eating & Drinking Places                 |                  |               |                  |
| 5812 Eating Places                                       | 155,905,480.08   | 3,171,023.11  | 143,915,390.25   |
| 5813 Drinking Places                                     | 35,654,422.31    | 289,689.16    | 24,592,227.38    |
| Total for MAJOR GROUP 58                                 | 191,559,902.39   | 3,460,712.27  | 168,507,617.63   |
| MAJOR GROUP: 59 Misc. Retail                             |                  |               |                  |
| 5912 Drug Stores & Proprietary Stores                    | 142,200,900.15   | 93,184.36     | 7,919,834.58     |
| 5921 Liquor Stores                                       | 14,745,986.79    | 13,313.53     | 12,880,588.38    |
| 5932 Used Merchandise Stores                             | 13,299,276.56    | 165,802.84    | 7,298,665.50     |
| 5941 Sporting Goods & Bicycle Shops                      | 54,006,309.05    | 136,815.10    | 44,269,205.29    |
| 5942 Book Stores                                         | 6,711,531.97     | 83,720.65     | 4,635,576.29     |
| 5943 Stationery Stores                                   | 13,200,533.05    | 308,531.51    | 4,971,397.54     |
| 5944 Jewelry Stores                                      | 17,169,283.90    | 114,411.45    | 12,895,744.69    |
| 5945 Hobby, Toy, & Game Shops                            | 18,116,694.30    | 330,950.71    | 8,550,688.06     |
| 5946 Camera & Photographic Supply Stores                 | 228,856.41       | 0.00          | 216,984.40       |
| 5947 Gift, Novelty, & Souvenir Shops                     | 9,910,962.29     | 150,387.95    | 6,138,509.25     |
| 5948 Luggage & Leather Goods Stores                      | 257,826.04       | 182.00        | 228,656.51       |
| 5949 Sewing, Needlework, & Piece Goods                   | 1,685,730.92     | 66,005.40     | 1,533,530.20     |
| 5961 Catalog & Mail-Order Houses                         | 540,246,948.18   | 8,928,386.51  | 236,523,752.17   |
| 5962 Merchandising Machine Operators                     | 4,727,296.54     | 73,820.20     | 2,324,605.29     |
| 5963 Direct Selling Establishments                       | 10,841,591.48    | 123,675.85    | 7,752,029.28     |
| 5983 Fuel Oil Dealers                                    | 52,613,262.33    | 46,501.33     | 3,166,021.39     |
| 5984 Liquefied Petroleum Gas Dealers                     | 9,963,677.47     | 19,898.68     | 5,080,844.73     |
| 5989 Fuel Dealers, NEC                                   | 22,685,573.89    | 0.00          | 1,444,810.66     |
| 5992 Florists                                            | 2,389,264.75     | -2,806.40     | 2,190,733.11     |
| 5993 Tobacco Stores & Stands                             | 5,421,861.36     | 13,868.50     | 5,158,744.29     |
| 5994 News Dealers & Newsstands                           | 113,887.58       | 0.00          | 26,059.05        |
| 5995 Optical Goods Stores                                | 2,066,164.02     | 12,009.66     | 201,561.80       |
| 5999 Misc. Retail Stores, NEC                            | 1,184,678,411.90 | 5,209,500.91  | 251,896,300.69   |
| Total for MAJOR GROUP 59                                 | 2,127,281,830.93 | 15,888,160.74 | 627,304,843.15   |
| Total for DIVISION G                                     | 4,417,469,681.03 | 31,698,912.60 | 1,750,080,229.82 |
| <b>DIVISION: H Finance, Insurance, &amp; Real Estate</b> |                  |               |                  |
| MAJOR GROUP: 60 Depository Institutions                  |                  |               |                  |
| 6011 Federal Reserve Banks                               | 311,744.66       | 330,488.78    | 642,233.44       |
| 6021 National Commercial Banks                           | 2,268,818.98     | 133,586.58    | 1,537,159.53     |
| 6022 State Commercial Banks                              | 156,280.14       | 473,118.01    | 629,363.98       |
| 6029 Commercial Banks, NEC                               | 11,150.87        | 1,471.43      | 12,519.80        |
| 6035 Federal Savings Institutions                        | 3,702.99         | 41,943.45     | 41,943.45        |
| 6061 Federal Credit Unions                               | 0.00             | 0.00          | 0.00             |
| 6081 Foreign Bank & Branches & Agencies                  | 130.00           | 2,588,459.28  | 2,588,589.28     |
| 6091 Nondeposit Trust Facilities                         | 2,080,685.88     | 366.36        | 366.36           |

STATE Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: January 2024

|                                                      | Gross Sales    | Use Taxable  | Taxable Sales |
|------------------------------------------------------|----------------|--------------|---------------|
| 6099 Functions Related to Deposit Banking            | 2,298,270.15   | 384.83       | 2,270,392.17  |
| Total for MAJOR GROUP 60                             | 7,130,783.67   | 3,569,818.72 | 7,722,568.01  |
| MAJOR GROUP: 61 Nondepository Institutions           |                |              |               |
| 6111 Federal & Fed.-Sponsored Credit                 | 7,650.00       | 0.00         | 7,650.00      |
| 6141 Personal Credit Institutions                    | 643,999.43     | -28,814.95   | 580,297.80    |
| 6153 Short-Term Business Credit                      | 6,155,581.42   | 2,909,021.74 | 2,929,195.01  |
| 6159 Misc. Business Credit Institutions              | 10,249,048.19  | 694,595.67   | 9,298,079.37  |
| 6162 Mortgage Bankers & Correspondents               | 3,348.55       | 0.00         | 3,348.55      |
| Other                                                | N/A            | N/A          | N/A           |
| Total for MAJOR GROUP 61                             | 17,059,627.59  | 3,580,167.46 | 12,823,935.73 |
| MAJOR GROUP: 62 Security & Commodity Brokers         |                |              |               |
| 6211 Security Brokers & Dealers                      | 2,998,255.31   | 616,145.15   | 2,461,730.14  |
| 6221 Commodity Contracts Brokers & Dealers           | 991,502.31     | 0.00         | 40,293.00     |
| 6282 Investment Advice                               | 906,399.63     | 16,643.66    | 756,976.66    |
| 6289 Security & Commodity Services, NEC              | 6,098.31       | 0.00         | 0.00          |
| Other                                                | N/A            | N/A          | N/A           |
| Total for MAJOR GROUP 62                             | 4,945,305.08   | 632,788.81   | 3,302,049.32  |
| MAJOR GROUP: 63 Insurance Carriers                   |                |              |               |
| 6311 Life Insurance                                  | 0.00           | 93,269.53    | 93,269.53     |
| 6321 Accident & Health Insurance                     | 66,389.75      | 60,817.08    | 127,206.83    |
| 6331 Fire, Marine, & Casualty Insurance              | 19,691.37      | 182,544.23   | 192,113.61    |
| 6351 Surety Insurance                                | 111,867.35     | 159,382.31   | 271,249.66    |
| 6361 Title Insurance                                 | 123,010.78     | 0.00         | 67,782.64     |
| 6371 Pension, Health, & Welfare Funds                | 260,252.15     | 1,226,118.42 | 1,231,854.27  |
| 6399 Insurance Carriers, NEC                         | 604,389.69     | 0.00         | 353,872.54    |
| Other                                                | N/A            | N/A          | N/A           |
| Total for MAJOR GROUP 63                             | 1,185,824.90   | 1,722,131.57 | 2,337,572.89  |
| MAJOR GROUP: 64 Insurance Agents, Brokers, & Service |                |              |               |
| 6411 Insurance Agents, Brokers, & Service            | 2,395,739.05   | 1,682,166.38 | -2,195,231.68 |
| Total for MAJOR GROUP 64                             | 2,395,739.05   | 1,682,166.38 | -2,195,231.68 |
| MAJOR GROUP: 65 Real Estate                          |                |              |               |
| 6512 Nonresidential Building Operators               | 1,056,734.94   | 18,176.13    | 703,158.50    |
| 6513 Apartment Building Operators                    | 1,813,382.30   | 27,536.69    | 465,804.68    |
| 6514 Dwelling Operators, Except Apartments           | 3,487,390.40   | 18,569.42    | 49,246.55     |
| 6515 Mobile Home Site Operators                      | 496,370.41     | 10,240.80    | 27,264.05     |
| 6519 Real Property Lessors, NEC                      | 1,570,483.73   | 3,197,473.97 | 3,275,911.47  |
| 6531 Real Estate Agents & Managers                   | 39,062,436.83  | 191,706.26   | 30,568,251.84 |
| 6541 Title Abstract Offices                          | 2,406,097.40   | 9,209.14     | 1,494,250.01  |
| 6552 Subdividers & Developers, NEC                   | 54,293.07      | 70,549.80    | 124,842.87    |
| 6553 Cemetery Subdividers & Developers               | 243,851.55     | 0.00         | 144,160.27    |
| Other                                                | N/A            | N/A          | N/A           |
| Total for MAJOR GROUP 65                             | 50,191,040.63  | 3,543,462.21 | 36,852,890.24 |
| MAJOR GROUP: 67 Holding & Other Investment Offices   |                |              |               |
| 6712 Bank Holding Companies                          | 3,700.00       | 49,503.54    | 53,203.54     |
| 6719 Holding Companies, NEC                          | 1,390,382.77   | 1,325,628.03 | 1,836,938.07  |
| 6732 Educational, Religious, etc. Trusts             | 579,100.81     | 172,188.01   | 294,177.59    |
| 6733 Trusts, NEC                                     | 339,806.80     | 92,716.52    | 136,044.36    |
| 6792 Oil Royalty Traders                             | 0.00           | 2,513.60     | 2,513.60      |
| 6794 Patent Owners & Lessors                         | 427,988,355.29 | 661,563.58   | 2,449,107.82  |
| 6798 Real Estate Investment Trusts                   | 58,269.16      | 0.00         | 400.00        |
| 6799 Investors, NEC                                  | 60,345.72      | 272,783.00   | 316,674.87    |
| Other                                                | 14,418.57      | 271.19       | 14,689.76     |
| Total for MAJOR GROUP 67                             | 430,434,379.12 | 2,577,167.47 | 5,103,749.61  |

STATE Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
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|                                               | Gross Sales    | Use Taxable   | Taxable Sales |
|-----------------------------------------------|----------------|---------------|---------------|
| Total for DIVISION H                          | 513,342,700.04 | 17,307,702.62 | 65,947,534.12 |
| <b>DIVISION: I Services</b>                   |                |               |               |
| MAJOR GROUP: 70 Hotels & Other Lodging Places |                |               |               |
| 7011 Hotels & Motels                          | 52,550,483.66  | 948,200.57    | 39,277,196.53 |
| 7021 Rooming & Boarding Houses                | 768,298.37     | 141.70        | 207,656.51    |
| 7032 Sporting & Recreational Camps            | 9,056,006.42   | 95,908.57     | 8,945,162.07  |
| 7033 Trailer Parks & Campsites                | 2,248,632.78   | 33,791.33     | 1,341,289.66  |
| 7041 Membership Basis Organization Hotels     | 352,909.40     | 995.54        | 226,538.84    |
| Total for MAJOR GROUP 70                      | 64,976,330.63  | 1,079,037.71  | 49,997,843.61 |
| MAJOR GROUP: 72 Personal Services             |                |               |               |
| 7211 Power Laundries, Family & Commercial     | 419,826.40     | 0.00          | 346,152.54    |
| 7212 Garment Pressing & Cleaners' Agents      | 9,236.20       | 0.00          | 9,236.20      |
| 7213 Linen Supply                             | 1,098,591.63   | 0.00          | 593,441.69    |
| 7215 Coin-Operated Laundries & Cleaning       | 437,010.22     | 140.80        | 261,380.46    |
| 7216 Dry-cleaning Plants, Except Rug          | 293,071.46     | 7.90          | 249,063.16    |
| 7217 Carpet & Upholstery Cleaning             | 1,987,084.35   | 2,832.47      | 1,617,826.16  |
| 7218 Industrial Launderers                    | 884,909.81     | 0.00          | 604,437.41    |
| 7219 Laundry & Garment Services, NEC          | 369,141.39     | 0.00          | 299,448.21    |
| 7221 Photographic Studios, Portrait           | 3,830,068.43   | 48,151.03     | 3,295,255.65  |
| 7231 Beauty Shops                             | 14,702,307.95  | 390,083.45    | 14,479,617.36 |
| 7241 Barber Shops                             | 791,295.81     | 304.03        | 759,377.16    |
| 7251 Shoe Repair & Shoeshine Parlors          | 346,771.70     | 0.00          | 156,697.40    |
| 7261 Funeral Service & Crematories            | 7,284,151.28   | 18,051.05     | 4,898,715.63  |
| 7291 Tax Return Preparation Services          | 615,043.45     | 163.50        | 495,289.35    |
| 7299 Misc. Personal Services, NEC             | 27,916,606.06  | 260,214.31    | 10,090,207.95 |
| Total for MAJOR GROUP 72                      | 60,985,116.14  | 719,948.54    | 38,156,146.33 |
| MAJOR GROUP: 73 Business Services             |                |               |               |
| 7311 Advertising Agencies                     | 13,909,118.92  | 188,265.27    | 2,619,570.00  |
| 7312 Outdoor Advertising Services             | 285,754.69     | 213,552.33    | 346,659.15    |
| 7313 Radio, TV, Publisher Representatives     | 142,654.62     | 0.00          | 15,919.00     |
| 7319 Advertising, NEC                         | 1,080,822.49   | 11,682.32     | 234,016.34    |
| 7322 Adjustment & Collection Services         | 2,695,308.88   | 29,712.04     | 842,560.47    |
| 7323 Credit Reporting Services                | 2,479,411.32   | 0.00          | 1,616,387.83  |
| 7331 Direct Mail Advertising Services         | 2,839,947.78   | 29,316.08     | 789,281.66    |
| 7334 Photocopying & Duplicating Services      | 1,348,735.38   | 35,167.89     | 590,984.63    |
| 7335 Commercial Photography                   | 620,356.85     | 1,673.54      | 505,793.98    |
| 7336 Commercial Art & Graphic Design          | 1,978,214.32   | 87,371.32     | 1,085,595.02  |
| 7338 Secretarial & Court Reporting            | 846,727.97     | 3,577.85      | 230,260.96    |
| 7342 Disinfecting & Pest Control Services     | 3,799,377.44   | 63,076.23     | 2,994,101.30  |
| 7349 Building Maintenance Services, NEC       | 17,685,035.98  | 65,558.84     | 11,095,060.62 |
| 7352 Medical Equipment Rental                 | 6,467,473.01   | 102,654.43    | 1,120,706.73  |
| 7353 Heavy Construction Equipment Rental      | 6,555,666.09   | 158,842.90    | 4,721,527.65  |
| 7359 Equipment Rental & Leasing, NEC          | 49,630,508.64  | 3,429,177.92  | 27,025,828.95 |
| 7361 Employment Agencies                      | 26,195,806.60  | 87,103.80     | 2,349,844.08  |
| 7363 Help Supply Services                     | 37,180,471.68  | 39,762.80     | 5,619,625.13  |
| 7371 Computer Programming Services            | 35,387,608.70  | 38,986.39     | 14,239,238.45 |
| 7372 Prepackaged Software                     | 42,928,461.96  | 265,077.56    | 23,627,859.58 |
| 7373 Computer Integrated Systems Design       | 20,493,018.89  | 272,601.44    | 4,987,137.28  |
| 7374 Data Processing & Preparation            | 14,560,445.08  | 259,937.19    | 10,554,759.43 |
| 7375 Information Retrieval Services           | 3,894,854.57   | 3,536.13      | 289,751.60    |
| 7376 Computer Facilities Management           | 1,533,838.87   | 21,419.60     | 374,798.27    |
| 7377 Computer Rental & Leasing                | 6,332,569.97   | 97,353.57     | 2,925,887.64  |
| 7378 Computer Maintenance & Repair            | 1,428,794.45   | 2,530.93      | 1,024,647.81  |
| 7379 Computer Related Services, NEC           | 28,570,395.60  | 132,589.91    | 11,018,294.14 |
| 7381 Detective & Armored Car Services         | 5,515,938.83   | 12,437.54     | 2,246,358.75  |
| 7382 Security Systems Services                | 3,401,614.13   | 99,750.36     | 1,946,128.95  |

STATE Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
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|                                                  | Gross Sales    | Use Taxable  | Taxable Sales  |
|--------------------------------------------------|----------------|--------------|----------------|
| 7383 News Syndicates                             | 300,426.92     | 0.00         | 102,688.01     |
| 7384 Photofinishing Laboratories                 | 1,885,225.63   | 0.00         | 1,864,771.10   |
| 7389 Business Services, NEC                      | 182,149,589.16 | 1,666,838.17 | 44,931,566.82  |
| Total for MAJOR GROUP 73                         | 524,124,175.42 | 7,419,554.35 | 183,937,611.33 |
| MAJOR GROUP: 75 Auto Repair, Services, & Parking |                |              |                |
| 7513 Truck Rental & Leasing, No Drivers          | 3,185,430.47   | 130,268.66   | 894,949.42     |
| 7514 Passenger Car Rental                        | 3,622,605.59   | 130,796.83   | 3,649,474.91   |
| 7515 Passenger Car Leasing                       | 2,320,105.40   | 0.00         | 402,509.10     |
| 7519 Utility Trailer Rental                      | 3,244,793.39   | 9,172.80     | 1,099,569.18   |
| 7521 Automobile Parking                          | 176,370.82     | 106.00       | 28,364.85      |
| 7532 Top & Body Repair & Paint Shops             | 20,378,907.57  | 91,833.84    | 13,534,339.55  |
| 7533 Auto Exhaust System Repair Shops            | 428,058.97     | 0.00         | 191,343.93     |
| 7534 Tire Retreading & Repair Shops              | 5,760,068.81   | 17,855.51    | 4,243,172.65   |
| 7536 Automotive Glass Replacement Shops          | 2,523,519.95   | 8,414.81     | 869,460.08     |
| 7537 Automotive Transmission Repair Shops        | 1,618,575.11   | 1,023.69     | 1,168,277.86   |
| 7538 General Automotive Repair Shops             | 59,955,270.76  | 1,018,754.81 | 28,945,080.49  |
| 7539 Automotive Repair Shops, NEC                | 8,358,542.47   | 83,896.49    | 6,139,691.76   |
| 7542 Carwashes                                   | 5,570,006.97   | 29,875.69    | 4,650,302.95   |
| 7549 Automotive Services, NEC                    | 6,206,396.87   | 161,446.05   | 5,273,289.33   |
| Total for MAJOR GROUP 75                         | 123,348,653.15 | 1,683,445.18 | 71,089,826.06  |
| MAJOR GROUP: 76 Misc. Repair Services            |                |              |                |
| 7622 Radio & Television Repair                   | 530,223.97     | 9,343.64     | 346,734.62     |
| 7623 Refrigeration Service & Repair              | 2,724,459.36   | 74,844.01    | 1,233,295.63   |
| 7629 Electrical Repair Shops, NEC                | 2,186,025.19   | 1,482.84     | 872,492.82     |
| 7631 Watch, Clock, & Jewelry Repair              | 47,261.97      | 21.29        | 37,946.60      |
| 7641 Reupholstery & Furniture Repair             | 266,523.37     | 2,132.65     | 121,996.07     |
| 7692 Welding Repair                              | 12,146,394.85  | 298,159.15   | 4,795,322.39   |
| 7694 Armature Rewinding Shops                    | 3,766,706.62   | 35,484.30    | 1,434,188.47   |
| 7699 Repair Services, NEC                        | 39,188,281.38  | 1,676,593.26 | 20,068,177.99  |
| Total for MAJOR GROUP 76                         | 60,855,876.71  | 2,098,061.14 | 28,910,154.59  |
| MAJOR GROUP: 78 Motion Pictures                  |                |              |                |
| 7812 Motion Picture & Video Production           | 1,643,584.50   | 25,602.04    | 277,368.69     |
| 7819 Services Allied to Motion Pictures          | 406,124.00     | 150,554.25   | 396,375.63     |
| 7822 Motion Picture & Tape Distribution          | 403,836.32     | 298.22       | 193,318.50     |
| 7829 Motion Picture Distribution Services        | 6,211.13       | 0.00         | 5,555.29       |
| 7832 Motion Picture Theaters, Except Drive-In    | 2,589,249.17   | 63,546.76    | 2,546,710.04   |
| Other                                            | N/A            | N/A          | N/A            |
| Total for MAJOR GROUP 78                         | 6,301,891.81   | 240,001.27   | 3,419,348.15   |
| MAJOR GROUP: 79 Amusement & Recreation Services  |                |              |                |
| 7911 Dance Studios, Schools, & Halls             | 1,025,958.29   | 18,050.01    | 872,935.33     |
| 7922 Theatrical Producers & Services             | 2,131,689.87   | 38,254.94    | 1,284,059.04   |
| 7929 Entertainers & Entertainment Groups         | 1,434,348.35   | 15,782.10    | 1,049,944.92   |
| 7933 Bowling Centers                             | 1,893,548.25   | 8,948.52     | 1,827,790.27   |
| 7941 Sports Clubs, Managers, & Promoters         | 1,535,619.38   | 162,627.40   | 1,233,462.12   |
| 7948 Racing, Including Track Operation           | 99,105.68      | 0.00         | 67,834.68      |
| 7991 Physical Fitness Facilities                 | 5,488,213.90   | 169,573.70   | 3,824,785.44   |
| 7992 Public Golf Courses                         | 2,018,174.81   | 23,299.30    | 1,693,772.44   |
| 7993 Coin-Operated Amusement Devices             | 18,063,166.00  | 48,829.44    | 2,926,996.52   |
| 7996 Amusement Parks                             | 587,136.53     | 8,236.77     | 592,291.19     |
| 7997 Membership Sports & Recreation Clubs        | 4,917,645.52   | 305,704.93   | 4,741,497.69   |
| 7999 Amusement & Recreation, NEC                 | 34,598,461.48  | 522,821.31   | 21,183,781.76  |
| Total for MAJOR GROUP 79                         | 73,793,068.06  | 1,322,128.42 | 41,299,151.40  |
| MAJOR GROUP: 80 Health Services                  |                |              |                |
| 8011 Offices & Clinics of Medical Doctors        | 63,397,652.62  | 4,334,124.93 | 6,118,408.41   |
| 8021 Offices & Clinics of Dentists               | 36,595,954.86  | 607,422.68   | 703,725.00     |

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|                                                        | Gross Sales    | Use Taxable   | Taxable Sales |
|--------------------------------------------------------|----------------|---------------|---------------|
| 8031 Offices & Clinics of Osteopathic Physicians       | 2,086,310.49   | 410,915.58    | 466,068.86    |
| 8041 Offices & Clinics of Chiropractors                | 8,672,893.95   | 142,974.18    | 1,148,124.39  |
| 8042 Offices & Clinics of Optometrists                 | 40,420,177.92  | 157,266.52    | 720,056.18    |
| 8049 Offices of Health Practitioners, NEC              | 10,037,801.38  | 125,351.74    | 688,154.68    |
| 8051 Skilled Nursing Care Facilities                   | 1,236,981.79   | 1,280,686.91  | 1,543,577.56  |
| 8052 Intermediate Care Facilities                      | 852,412.72     | 76,936.18     | 86,852.36     |
| 8059 Nursing & Personal Care, NEC                      | 209,710.37     | 430,976.55    | 510,621.29    |
| 8062 General Medical & Surgical Hospitals              | 413,051,037.81 | 2,879,201.50  | 5,299,126.88  |
| 8069 Specialty Hospitals, Except Psychiatric           | 4,576,747.84   | 1,178,318.73  | 1,236,232.90  |
| 8071 Medical Laboratories                              | 9,613,004.06   | 2,224,655.77  | 2,366,386.19  |
| 8072 Dental Laboratories                               | 3,502,059.11   | 3,232.01      | 10,553.70     |
| 8082 Home Health Care Services                         | 8,303,104.06   | 223,194.43    | 262,493.01    |
| 8092 Kidney Dialysis Centers                           | 1,141,846.89   | 54,004.81     | 54,004.81     |
| 8093 Specialty Outpatient Facilities, NEC              | 2,588,807.73   | 73,176.09     | 179,339.27    |
| 8099 Health & Allied Services, NEC                     | 7,315,718.87   | 45,893.19     | 478,501.71    |
| Other                                                  | N/A            | N/A           | N/A           |
| Total for MAJOR GROUP 80                               | 613,605,920.47 | 14,248,331.80 | 21,875,925.20 |
| MAJOR GROUP: 81 Legal Services                         |                |               |               |
| 8111 Legal Services                                    | 103,445,375.56 | 1,399,886.39  | 32,218,369.71 |
| Total for MAJOR GROUP 81                               | 103,445,375.56 | 1,399,886.39  | 32,218,369.71 |
| MAJOR GROUP: 82 Educational Services                   |                |               |               |
| 8211 Elementary & Secondary Schools                    | 571,313.46     | 10,129.97     | 419,656.29    |
| 8221 Colleges & Universities                           | 669,890.56     | 796.04        | 515,999.00    |
| 8243 Data Processing Schools                           | 89,586.41      | 0.00          | 44,262.56     |
| 8249 Vocational Schools, NEC                           | 574,581.88     | 289.97        | 257,708.45    |
| 8299 Schools & Educational Services, NEC               | 4,953,766.11   | 58,035.57     | 1,581,654.33  |
| Other                                                  | N/A            | N/A           | N/A           |
| Total for MAJOR GROUP 82                               | 6,892,447.56   | 69,251.55     | 2,847,523.88  |
| MAJOR GROUP: 83 Social Services                        |                |               |               |
| 8322 Individual & Family Services                      | 2,158,464.65   | 16,410.78     | 340,620.40    |
| 8331 Job Training & Related Services                   | 144,489.95     | 0.00          | 830.00        |
| 8351 Child Day Care Services                           | 1,449,514.16   | 5,779.98      | 5,779.98      |
| 8361 Residential Care                                  | 220,817.92     | 87,746.72     | 105,623.13    |
| 8399 Social Services, NEC                              | 168,173.33     | 60,942.67     | 124,226.19    |
| Total for MAJOR GROUP 83                               | 4,141,460.01   | 170,880.15    | 577,079.70    |
| MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens |                |               |               |
| 8412 Museums & Art Galleries                           | 311,205.48     | 2,747.24      | 196,188.23    |
| 8422 Botanical and Zoological Gardens                  | 68,692.55      | 6,687.95      | 64,002.06     |
| Total for MAJOR GROUP 84                               | 379,898.03     | 9,435.19      | 260,190.29    |
| MAJOR GROUP: 86 Membership Organizations               |                |               |               |
| 8611 Business Associations                             | 1,277,060.19   | 20,617.51     | 194,980.60    |
| 8621 Professional Organizations                        | 635,819.96     | 23,761.16     | 55,154.43     |
| 8631 Labor Organizations                               | 3,788.97       | 0.00          | 3,788.97      |
| 8641 Civic & Social Associations                       | 365,829.26     | 145,129.57    | 231,259.57    |
| 8651 Political Organizations                           | 2,350.00       | 114,360.15    | 116,710.15    |
| 8661 Religious Organizations                           | 137,041.99     | 103,618.36    | 234,582.96    |
| 8699 Membership Organizations, NEC                     | 1,156,382.41   | 100,870.41    | 369,579.58    |
| Total for MAJOR GROUP 86                               | 3,578,272.78   | 508,357.16    | 1,206,056.26  |
| MAJOR GROUP: 87 Engineering & Management Services      |                |               |               |
| 8711 Engineering Services                              | 110,161,897.76 | 440,849.57    | 15,171,952.11 |
| 8712 Architectural Services                            | 14,392,209.64  | 16,575.52     | 3,715,000.58  |
| 8713 Surveying Services                                | 1,978,707.50   | -752.29       | 1,237,280.40  |
| 8721 Accounting, Auditing, & Bookkeeping               | 24,895,444.06  | 3,719,935.04  | 21,618,922.46 |
| 8731 Commercial Physical Research                      | 935,238.39     | 454,016.09    | 561,658.01    |

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|                                                     | Gross Sales      | Use Taxable   | Taxable Sales  |
|-----------------------------------------------------|------------------|---------------|----------------|
| 8732 Commercial Nonphysical Research                | 138,275.77       | 216,780.97    | 303,778.30     |
| 8733 Noncommercial Research Organizations           | 516,142.56       | 784,512.10    | 1,093,303.86   |
| 8734 Testing Laboratories                           | 9,476,057.70     | 428,518.25    | 4,694,793.17   |
| 8741 Management Services                            | 10,584,771.52    | 1,433,917.61  | 5,704,113.71   |
| 8742 Management Consulting Services                 | 261,862,071.76   | 4,064,611.55  | 14,284,126.78  |
| 8743 Public Relations Services                      | 1,963,253.76     | 20,489.00     | 49,852.76      |
| 8744 Facilities Support Services                    | 3,573,539.47     | 13,025.21     | 2,681,933.24   |
| 8748 Business Consulting, NEC                       | 15,885,705.08    | 2,379,769.27  | 9,659,305.68   |
| Total for MAJOR GROUP 87                            | 456,363,314.97   | 13,972,247.89 | 80,776,021.06  |
| MAJOR GROUP: 88 Private Households                  |                  |               |                |
| 8811 Private Households                             | 425,810.92       | 1,608.51      | 359,947.51     |
| Total for MAJOR GROUP 88                            | 425,810.92       | 1,608.51      | 359,947.51     |
| MAJOR GROUP: 89 Services, NEC                       |                  |               |                |
| 8999 Services, NEC                                  | 26,650,053.40    | 325,964.11    | 12,899,098.44  |
| Total for MAJOR GROUP 89                            | 26,650,053.40    | 325,964.11    | 12,899,098.44  |
| Total for DIVISION I                                | 2,129,867,665.62 | 45,268,139.36 | 569,830,293.52 |
| <b>DIVISION: J Public Administration</b>            |                  |               |                |
| MAJOR GROUP: 91 Executive, Legislative, & General   |                  |               |                |
| 9111 Executive Offices                              | 334,799.25       | 20.00         | 99,652.53      |
| 9199 General Government, NEC                        | 637,367.18       | 0.00          | 11,000.08      |
| Other                                               | N/A              | N/A           | N/A            |
| Total for MAJOR GROUP 91                            | 988,030.52       | 20.00         | 126,516.70     |
| MAJOR GROUP: 92 Justice, Public Order, & Safety     |                  |               |                |
| 9222 Legal Counsel & Prosecution                    | 3,362.00         | 0.00          | 3,362.00       |
| 9224 Fire Protection                                | 16,240.05        | 0.00          | 8,527.56       |
| Other                                               | N/A              | N/A           | N/A            |
| Total for MAJOR GROUP 92                            | 208,779.29       | 0.00          | 107,888.86     |
| MAJOR GROUP: 94 Administration of Human Resources   |                  |               |                |
| 9411 Admin. of Educational Programs                 | 50,374.81        | 0.00          | 1,427.35       |
| Other                                               | N/A              | N/A           | N/A            |
| Total for MAJOR GROUP 94                            | 144,454.98       | 240.00        | 95,747.52      |
| MAJOR GROUP: 95 Environmental Quality & Housing     |                  |               |                |
| 9511 Air, Water & Solid Waste Management            | 51,243.63        | 0.00          | 51,243.63      |
| 9512 Land, Mineral, Wildlife Conservation           | 173,554.45       | 0.00          | 11,496.08      |
| Other                                               | N/A              | N/A           | N/A            |
| Total for MAJOR GROUP 95                            | 224,798.08       | 0.00          | 62,739.71      |
| MAJOR GROUP: 96 Administration of Economic Programs |                  |               |                |
| 9611 Admin. of General Economic Programs            | 4,340.00         | 0.00          | 2,615.00       |
| Other                                               | 27,362.41        | 0.00          | 10,575.74      |
| Total for MAJOR GROUP 96                            | 31,702.41        | 0.00          | 13,190.74      |
| MAJOR GROUP: 97 National Security & Intl. Affairs   |                  |               |                |
| Other                                               | N/A              | N/A           | N/A            |
| Total for MAJOR GROUP 97                            | N/A              | N/A           | N/A            |
| Total for DIVISION J                                | 1,656,272.71     | 392.00        | 458,671.72     |

STATE Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: January 2024

|                                     | Gross Sales       | Use Taxable    | Taxable Sales    |
|-------------------------------------|-------------------|----------------|------------------|
| STATE-WIDE TOTALS:                  | 12,710,133,091.63 | 205,904,432.09 | 3,209,419,340.32 |
| ***** STATE-WIDE RECAP *****        |                   |                |                  |
| A Agriculture, Forestry, & Fishing  | 164,710,220.58    | 7,858,802.52   | 64,237,618.12    |
| B Mining                            | 34,352,781.77     | 1,864,654.10   | 9,568,081.49     |
| C Construction                      | 7,333,758.20      | 249,698.51     | 4,393,287.63     |
| D Manufacturing                     | 1,783,224,296.83  | 46,139,903.88  | 187,922,124.09   |
| E Transportation & Public Utilities | 593,484,315.07    | 38,132,160.32  | 267,258,461.11   |
| F Wholesale Trade                   | 3,064,691,399.78  | 17,384,066.18  | 289,723,038.70   |
| G Retail Trade                      | 4,417,469,681.03  | 31,698,912.60  | 1,750,080,229.82 |
| H Finance, Insurance, & Real Estate | 513,342,700.04    | 17,307,702.62  | 65,947,534.12    |
| I Services                          | 2,129,867,665.62  | 45,268,139.36  | 569,830,293.52   |
| J Public Administration             | 1,656,272.71      | 392.00         | 458,671.72       |
| STATE-WIDE TOTALS:                  | 12,710,133,091.63 | 205,904,432.09 | 3,209,419,340.32 |
| *****                               |                   |                |                  |

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.