

# SOUTH DAKOTA SALES and USE TAX REPORT



RETURNS FILED: CALENDAR YEARS 2008 AND 2009

## Taxable Sales Filed for previous Year Comparison of Industry Divisions and Major Groups

### ITEMS OF NOTE:

1. This report is a comparison between state taxable receipts for Calendar Year 2009 and Calendar Year 2008.
2. Report is NOT based on City tax collections or remittances. Report shows state taxable sales by zip code.
3. 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!
4. No Contractors Excise taxes are included.
5. The dollar amounts in this report are a result of the gross sales plus use taxable items less the deductions that are allowed on the SD sales and use tax return.
6. Some large differences can be explained by amended returns in future months and late filers. Late filers can include more than one return in the same month.

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

## Taxable Sales for Returns Filed in Calendar Year 2009 and 2008 Comparison of Industry Divisions and Major Groups

Top 10 Major Groups	CY09	CY08	%	Division	CY09	CY08	%
Misc. Retail	1,777,956,597	1,884,318,035	-5.6	Agriculture, Forestry, & Fishing	204,424,475	206,057,213	-0.8
General Merchandise Stores	1,752,258,904	1,747,645,370	0.3	Mining	88,026,788	97,000,282	-9.3
Food Stores	1,336,579,802	1,297,692,099	3.0	Construction	33,733,519	42,113,647	-19.9
Electric, Gas, & Sanitary Services	1,317,457,664	1,370,051,817	-3.8	Manufacturing	586,785,466	701,484,317	-16.4
Eating & Drinking Places	1,070,291,442	1,064,272,518	0.6	Transportation & Public Utilities	2,452,826,172	2,511,851,095	-2.3
Building Materials & Garden Supplies	1,036,232,026	1,107,450,014	-6.4	Wholesale Trade	1,172,585,243	1,261,910,031	-7.1
Wholesale Trade - Durable Goods	949,444,604	1,033,733,286	-8.2	Retail Trade	8,522,975,587	8,759,257,625	-2.7
Communications	926,625,393	908,858,375	2.0	Finance, Insurance, & Real Estate	308,636,479	306,670,019	0.6
Automotive Dealers & Service Stations	717,095,233	736,091,357	-2.6	Services	2,727,909,037	2,788,428,988	-2.2
Business Services	710,269,141	723,108,919	-1.8	Public Administration	1,744,494	1,340,805	30.1
				Nonclassifiable Establishments	5,739	21,818	-73.7
Major Group	CY09	CY08	%	Major Group	CY09	CY08	%
Agricultural Production - Crops	3,315,851	6,797,896	-51.2	Wholesale Trade - Durable Goods	949,444,604	1,033,733,286	-8.2
Agricultural Production - Livestock	5,186,534	4,584,458	13.1	Wholesale Trade - Nondurable Goods	223,140,639	228,176,745	-2.2
Agricultural Services	175,673,363	171,376,772	2.5	Building Materials & Garden Supplies	1,036,232,026	1,107,450,014	-6.4
Forestry	580,907	447,128	29.9	General Merchandise Stores	1,752,258,904	1,747,645,370	0.3
Fishing, Hunting, & Trapping	19,667,820	22,850,960	-13.9	Food Stores	1,336,579,802	1,297,692,099	3.0
Metal Mining	3,660,438	4,299,910	-14.9	Automotive Dealers & Service Stations	717,095,233	736,091,357	-2.6
Coal Mining	0	0	-	Apparel & Accessory Stores	288,505,581	289,868,098	-0.5
Oil & Gas Extraction	37,644,107	51,545,307	-27.0	Furniture & Homefurnishings Stores	544,056,002	631,920,134	-13.9
Nonmetallic Minerals, Except Fuels	46,722,244	41,155,064	13.5	Eating & Drinking Places	1,070,291,442	1,064,272,518	0.6
General Building Contractors	394,931	282,338	39.9	Misc. Retail	1,777,956,597	1,884,318,035	-5.6
Heavy Construction, except Building	3,730,980	1,236,669	201.7	Depository Institutions	87,569,523	78,963,298	10.9
Special Trade Contractors	29,607,608	40,594,640	-27.1	Nondepository Institutions	29,811,872	28,356,332	5.1
Food & Kindred Products	44,772,545	64,469,633	-30.6	Security & Commodity Brokers	3,031,465	2,732,214	11.0
Tobacco Products	13,621	13,581	0.3	Insurance Carriers	9,835,354	12,226,518	-19.6
Textile Mill Products	583,161	670,594	-13.0	Insurance Agents, Brokers, & Service	13,877,587	13,715,380	1.2
Apparel & Other Textile Products	3,841,600	3,980,189	-3.5	Real Estate	155,072,147	163,179,821	-5.0
Lumber & Wood Products	32,432,906	51,937,737	-37.6	Holding & Other Investment Offices	9,438,531	7,496,456	25.9
Furniture & Fixtures	1,435,173	1,807,264	-20.6	Hotels & Other Lodging Places	389,734,287	392,970,831	-0.8
Paper & Allied Products	5,603,963	7,439,229	-24.7	Personal Services	221,487,284	222,588,296	-0.5
Printing & Publishing	90,318,546	91,210,449	-1.0	Business Services	710,269,141	723,108,919	-1.8
Chemicals & Allied Products	30,877,825	68,505,912	-54.9	Auto Repair, Services, & Parking	353,750,778	352,180,624	0.4
Petroleum & Coal Products	9,488,025	10,881,600	-12.8	Misc. Repair Services	112,201,281	119,109,618	-5.8
Rubber & Misc. Plastics Products	16,111,486	17,003,999	-5.2	Motion Pictures	65,842,596	93,231,506	-29.4
Leather & Leather Products	28,048	53,245	-47.3	Amusement & Recreation Services	200,473,912	202,198,631	-0.9
Stone, Clay, & Glass Products	156,538,653	157,782,095	-0.8	Health Services	86,420,200	83,678,765	3.3
Primary Metal Industries	11,356,133	17,653,269	-35.7	Legal Services	190,342,914	190,916,877	-0.3
Fabricated Metal Products	26,950,057	28,533,005	-5.5	Educational Services	16,433,749	16,252,261	1.1
Industrial Machinery & Equipment	53,782,881	52,052,180	3.3	Social Services	1,094,064	972,747	12.5
Electronic & Other Electrical Equipment	14,150,160	16,826,923	-15.9	Museums, Botanical, Zoological Gardens	8,792,352	7,586,219	15.9
Transportation Equipment	20,497,530	20,201,410	1.5	Membership Organizations	11,168,151	8,330,010	34.1
Instruments & Related Products	43,347,851	60,589,239	-28.5	Engineering & Management Services	356,813,915	372,845,561	-4.3
Misc. Manufacturing Industries	24,655,301	29,872,766	-17.5	Private Households	-	0	-
Railroad Transportation	22,618,299	31,919,159	-29.1	Services, NEC	3,084,413	2,458,122	25.5
Local & Interurban Passenger Transportatio	7,981,827	8,980,868	-11.1	Executive, Legislative, & General	1,259,690	1,123,934	12.1
Trucking & Warehousing	75,135,361	99,632,329	-24.6	Justice, Public Order, & Safety	315,396	103,311	205.3
U.S. Postal Service	-	-	-	Finance, Taxation, & Monetary Policy	-	-	-
Water Transportation	4,187,332	2,771,794	51.1	Administration of Human Resources	4,410	0	-
Transportation by Air	10,773,874	8,147,665	32.2	Environmental Quality & Housing	83,749	95,737	-12.5
Pipelines, Except Natural Gas	80,284,638	65,045,079	23.4	Administration of Economic Programs	80,047	16,815	376.0
Transportation Services	7,761,783	16,444,008	-52.8	National Security & Intl. Affairs	1,202	1,009	19.1
Communications	926,625,393	908,858,375	2.0	Nonclassifiable Establishments	5,739	21,818	-73.7
Electric, Gas, & Sanitary Services	1,317,457,664	1,370,051,817	-3.8				

**STATE TOTAL:** \$16,099,652,998 (CY09) - \$16,676,135,840 (CY08) = -3.5% decrease

*Figures compiled by SD Dept of Revenue and Regulation*

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