

SOUTH DAKOTA SALES and USE TAX REPORT



RETURNS FILED: DECEMBER 2009

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

ITEMS OF NOTE:

1. This report is a comparison between state taxable receipts for December 2009 and December 2008. It is not a cumulative total.
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 December 2009 and 2008 Comparison of Industry Divisions and Major Groups

Top 10 Major Groups	2009	2008	%	Division	2009	2008	%
General Merchandise Stores	158,342,656	163,715,203	-3.3	Agriculture, Forestry, & Fishing	19,199,207	19,172,742	0.1
Misc. Retail	136,893,804	139,797,088	-2.1	Mining	5,052,643	5,707,611	-11.5
Food Stores	107,593,410	106,758,552	0.8	Construction	1,674,753	3,433,440	-51.2
Electric, Gas, & Sanitary Services	100,739,802	83,012,374	21.4	Manufacturing	54,343,773	49,152,009	10.6
Communications	84,700,284	72,996,849	16.0	Transportation & Public Utilities	210,495,696	192,306,457	9.5
Eating & Drinking Places	82,715,750	82,158,072	0.7	Wholesale Trade	89,162,279	80,509,943	10.7
Building Materials & Garden Supplies	80,120,389	79,856,597	0.3	Retail Trade	689,760,513	703,470,034	-1.9
Wholesale Trade - Durable Goods	71,752,043	64,121,902	11.9	Finance, Insurance, & Real Estate	22,659,032	24,414,906	-7.2
Business Services	55,020,992	54,473,289	1.0	Services	193,118,247	196,135,364	-1.5
Automotive Dealers & Service Stations	54,166,993	56,190,936	-3.6	Public Administration	70,296	51,184	37.3
Major Group	2009	2008	%	Major Group	2009	2008	%
Agricultural Production - Crops	260,442	204,037	27.6	Wholesale Trade - Durable Goods	71,752,043	64,121,902	11.9
Agricultural Production - Livestock	321,101	386,278	-16.9	Wholesale Trade - Nondurable Goods	17,410,236	16,388,041	6.2
Agricultural Services	14,303,523	13,692,853	4.5	Building Materials & Garden Supplies	80,120,389	79,856,597	0.3
Forestry	54,672	32,237	69.6	General Merchandise Stores	158,342,656	163,715,203	-3.3
Fishing, Hunting, & Trapping	4,259,468	4,857,337	-12.3	Food Stores	107,593,410	106,758,552	0.8
Metal Mining	317,739	668,582	-52.5	Automotive Dealers & Service Stations	54,166,993	56,190,936	-3.6
Coal Mining	-	-	-	Apparel & Accessory Stores	24,511,289	24,813,792	-1.2
Oil & Gas Extraction	1,404,442	2,483,722	-43.5	Furniture & Homefurnishings Stores	45,416,221	50,179,792	-9.5
Nonmetallic Minerals, Except Fuels	3,330,462	2,555,307	30.3	Eating & Drinking Places	82,715,750	82,158,072	0.7
General Building Contractors	-	9,747	-	Misc. Retail	136,893,804	139,797,088	-2.1
Heavy Construction, except Building	-	355,693	-	Depository Institutions	6,104,118	6,923,885	-11.8
Special Trade Contractors	1,674,753	3,068,000	-45.4	Nondepository Institutions	2,462,585	1,878,770	31.1
Food & Kindred Products	1,595,096	5,023,054	-68.2	Security & Commodity Brokers	128,333	72,626	76.7
Tobacco Products	2,677	1,706	57.0	Insurance Carriers	524,826	1,957,239	-73.2
Textile Mill Products	36,930	45,434	-18.7	Insurance Agents, Brokers, & Service	831,863	1,243,216	-33.1
Apparel & Other Textile Products	296,823	340,722	-12.9	Real Estate	11,543,937	11,697,306	-1.3
Lumber & Wood Products	2,412,186	3,693,082	-34.7	Holding & Other Investment Offices	1,063,370	641,864	65.7
Furniture & Fixtures	84,492	121,897	-30.7	Hotels & Other Lodging Places	20,479,424	21,763,762	-5.9
Paper & Allied Products	498,074	654,054	-23.8	Personal Services	17,131,765	16,612,812	3.1
Printing & Publishing	7,763,122	6,556,966	18.4	Business Services	55,020,992	54,473,289	1.0
Chemicals & Allied Products	4,256,334	2,917,864	45.9	Auto Repair, Services, & Parking	26,758,447	27,336,863	-2.1
Petroleum & Coal Products	695,517	1,138,561	-38.9	Misc. Repair Services	7,724,840	9,137,777	-15.5
Rubber & Misc. Plastics Products	1,292,187	1,603,097	-19.4	Motion Pictures	5,776,700	7,249,416	-20.3
Leather & Leather Products	1,228	4,577	-73.2	Amusement & Recreation Services	12,135,041	11,552,633	5.0
Stone, Clay, & Glass Products	21,016,260	10,704,538	96.3	Health Services	7,270,961	6,064,366	19.9
Primary Metal Industries	743,017	1,318,034	-43.6	Legal Services	14,470,316	13,859,139	4.4
Fabricated Metal Products	2,777,462	1,744,897	59.2	Educational Services	570,220	682,947	-16.5
Industrial Machinery & Equipment	3,664,458	3,847,945	-4.8	Social Services	53,156	36,137	47.1
Electronic & Other Electrical Equipment	1,058,786	1,216,223	-12.9	Museums, Botanical, Zoological Gardens	375,983	527,254	-28.7
Transportation Equipment	1,668,906	1,314,792	26.9	Membership Organizations	443,027	490,350	-9.7
Instruments & Related Products	3,168,263	4,791,367	-33.9	Engineering & Management Services	24,330,442	26,129,812	-6.9
Misc. Manufacturing Industries	1,311,955	2,113,201	-37.9	Private Households	-	-	-
Railroad Transportation	913,695	1,279,156	-28.6	Services, NEC	576,934	218,805	163.7
Local & Interurban Passenger Transportatio	778,593	709,070	9.8	Executive, Legislative, & General	55,561	46,183	20.3
Trucking & Warehousing	6,704,650	8,612,784	-22.2	Justice, Public Order, & Safety	14,490	4,761	204.4
U.S. Postal Service	-	-	-	Finance, Taxation, & Monetary Policy	-	-	-
Water Transportation	22,933	103,957	-77.9	Administration of Human Resources	-	-	-
Transportation by Air	1,024,321	718,191	42.6	Environmental Quality & Housing	-	-	-
Pipelines, Except Natural Gas	14,996,623	23,853,866	-37.1	Administration of Economic Programs	245	240	2.1
Transportation Services	614,795	1,020,210	-39.7	National Security & Intl. Affairs	-	-	-
Communications	84,700,284	72,996,849	16.0	Nonclassifiable Establishments	-	-	-
Electric, Gas, & Sanitary Services	100,739,802	83,012,374	21.4				

STATE TOTAL: \$1,285,536,440 (2009) - \$1,274,353,690 (2008) = .9% increase

Figures compiled by SD Dept of Revenue and Regulation

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.