

SOUTH DAKOTA SALES and USE TAX REPORT



RETURNS FILED: CALENDAR YEARS 2009 AND 2010

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 2010 and Calendar Year 2009.
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 2010 and 2009 Comparison of Industry Divisions and Major Groups

Top 10 Major Groups	CY10	CY09	%	Division	CY10	CY09	%
Misc. Retail	1,826,032,361	1,761,158,536	3.7	Agriculture, Forestry, & Fishing	214,811,094	205,520,425	4.5
General Merchandise Stores	1,816,090,700	1,752,411,101	3.6	Mining	79,930,412	88,315,453	-9.5
Electric, Gas, & Sanitary Services	1,671,745,392	1,315,856,214	27.0	Construction	19,025,428	26,554,489	-28.4
Food Stores	1,368,035,600	1,336,912,241	2.3	Manufacturing	869,459,703	593,281,791	46.6
Eating & Drinking Places	1,096,295,611	1,072,365,305	2.2	Transportation & Public Utilities	2,785,574,501	2,455,786,135	13.4
Building Materials & Garden Supplies	1,074,333,100	1,036,208,766	3.7	Wholesale Trade	1,209,155,694	1,185,815,259	2.0
Communications	938,163,572	929,714,714	0.9	Retail Trade	8,763,118,675	8,512,963,197	2.9
Wholesale Trade - Durable Goods	933,625,172	956,374,221	-2.4	Finance, Insurance, & Real Estate	291,867,725	312,500,673	-6.6
Automotive Dealers & Service Stations	763,244,142	722,179,232	5.7	Services	2,881,440,275	2,739,695,332	5.2
Business Services	750,465,124	712,565,402	5.3	Public Administration	1,842,555	1,496,366	23.1
Major Group	CY10	CY09	%	Major Group	CY10	CY09	%
Agricultural Production - Crops	2,749,525	2,828,684	-2.8	Wholesale Trade - Durable Goods	933,625,172	956,374,221	-2.4
Agricultural Production - Livestock	8,273,930	3,635,064	127.6	Wholesale Trade - Nondurable Goods	275,530,521	229,441,038	20.1
Agricultural Services	184,551,274	178,503,057	3.4	Building Materials & Garden Supplies	1,074,333,100	1,036,208,766	3.7
Forestry	914,030	623,560	46.6	General Merchandise Stores	1,816,090,700	1,752,411,101	3.6
Fishing, Hunting, & Trapping	18,322,335	19,930,060	-8.1	Food Stores	1,368,035,600	1,336,912,241	2.3
Metal Mining	4,951,203	3,674,150	34.8	Automotive Dealers & Service Stations	763,244,142	722,179,232	5.7
Coal Mining	0	0	-	Apparel & Accessory Stores	300,444,532	288,472,583	4.2
Oil & Gas Extraction	33,664,770	37,895,889	-11.2	Furniture & Homefurnishings Stores	518,642,628	543,255,432	-4.5
Nonmetallic Minerals, Except Fuels	41,314,439	46,745,413	-11.6	Eating & Drinking Places	1,096,295,611	1,072,365,305	2.2
General Building Contractors	0	0	-	Misc. Retail	1,826,032,361	1,761,158,536	3.7
Heavy Construction, except Building	-	-	-	Depository Institutions	58,353,551	87,573,395	-33.4
Special Trade Contractors	19,025,428	26,554,489	-28.4	Nondepository Institutions	33,739,630	31,325,671	7.7
Food & Kindred Products	55,850,264	45,064,275	23.9	Security & Commodity Brokers	2,606,196	3,081,561	-15.4
Tobacco Products	11,751	13,621	-13.7	Insurance Carriers	9,857,159	10,957,243	-10.0
Textile Mill Products	559,841	583,882	-4.1	Insurance Agents, Brokers, & Service	17,272,399	13,627,343	26.7
Apparel & Other Textile Products	4,883,314	3,863,850	26.4	Real Estate	158,810,735	155,848,717	1.9
Lumber & Wood Products	32,438,574	32,436,671	0.0	Holding & Other Investment Offices	11,228,056	10,086,742	11.3
Furniture & Fixtures	2,892,359	1,593,533	81.5	Hotels & Other Lodging Places	426,788,237	390,444,784	9.3
Paper & Allied Products	6,168,897	6,053,135	1.9	Personal Services	226,600,490	222,932,651	1.6
Printing & Publishing	87,059,295	90,776,253	-4.1	Business Services	750,465,124	712,565,402	5.3
Chemicals & Allied Products	52,018,676	32,467,046	60.2	Auto Repair, Services, & Parking	376,836,570	354,527,740	6.3
Petroleum & Coal Products	11,338,112	9,528,153	19.0	Misc. Repair Services	118,672,069	107,766,027	10.1
Rubber & Misc. Plastics Products	17,528,503	16,057,445	9.2	Motion Pictures	72,681,052	66,058,689	10.0
Leather & Leather Products	138,349	28,048	393.3	Amusement & Recreation Services	202,718,597	199,420,890	1.7
Stone, Clay, & Glass Products	150,419,490	156,457,628	-3.9	Health Services	92,270,189	90,524,168	1.9
Primary Metal Industries	13,509,832	11,524,674	17.2	Legal Services	196,652,848	190,534,142	3.2
Fabricated Metal Products	26,647,229	26,969,349	-1.2	Educational Services	19,445,459	16,583,084	17.3
Industrial Machinery & Equipment	293,837,298	55,492,433	429.5	Social Services	1,168,414	1,098,717	6.3
Electronic & Other Electrical Equipment	19,850,512	15,283,437	29.9	Museums, Botanical, Zoological Gardens	11,379,662	8,793,649	29.4
Transportation Equipment	25,707,173	20,490,110	25.5	Membership Organizations	11,392,319	11,057,763	3.0
Instruments & Related Products	42,094,065	45,472,511	-7.4	Engineering & Management Services	370,780,632	364,232,274	1.8
Misc. Manufacturing Industries	26,506,170	23,125,737	14.6	Private Households	12,605	-	-
Railroad Transportation	25,121,135	22,618,299	11.1	Services, NEC	3,576,011	3,155,350	13.3
Local & Interurban Passenger Transportatio	9,698,392	8,020,119	20.9	Executive, Legislative, & General	1,310,734	1,265,053	3.6
Trucking & Warehousing	85,278,796	75,394,170	13.1	Justice, Public Order, & Safety	339,235	61,906	448.0
U.S. Postal Service	-	-	-	Finance, Taxation, & Monetary Policy	-	-	-
Water Transportation	5,031,986	3,956,084	27.2	Administration of Human Resources	0	4,410	-100.0
Transportation by Air	12,558,489	12,177,122	3.1	Environmental Quality & Housing	88,793	83,749	6.0
Pipelines, Except Natural Gas	36,268,295	80,284,638	-54.8	Administration of Economic Programs	101,355	80,047	26.6
Transportation Services	1,708,444	7,764,776	-78.0	National Security & Intl. Affairs	2,438	1,202	102.9
Communications	938,163,572	929,714,714	0.9	Nonclassifiable Establishments	-	-	-
Electric, Gas, & Sanitary Services	1,671,745,392	1,315,856,214	27.0				

STATE TOTAL: \$17,116,226,063 (CY10) - \$16,121,929,118 (CY09) = 6.2% increase

Figures compiled by SD Dept of Revenue and Regulation

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