

SOUTH DAKOTA SALES and USE TAX REPORT



RETURNS FILED: FISCAL 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 Fiscal Year 2010 and Fiscal Year 2009. 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 Fiscal Year 2010 and 2009 Comparison of Industry Divisions and Major Groups

Top 10 Major Groups	FY10	FY09	%	Division	FY10	FY09	%
Misc. Retail	1,795,236,553	1,825,904,132	-1.7	Agriculture, Forestry, & Fishing	205,913,257	206,926,583	-0.5
General Merchandise Stores	1,780,262,477	1,755,403,061	1.4	Mining	62,243,604	106,421,368	-41.5
Electric, Gas, & Sanitary Services	1,404,962,854	1,313,236,625	7.0	Construction	25,134,145	38,651,751	-35.0
Food Stores	1,351,566,974	1,328,007,348	1.8	Manufacturing	591,963,873	642,781,978	-7.9
Eating & Drinking Places	1,072,131,916	1,066,108,906	0.6	Transportation & Public Utilities	2,536,421,084	2,464,785,686	2.9
Building Materials & Garden Supplies	1,052,683,143	1,071,982,984	-1.8	Wholesale Trade	1,124,610,371	1,262,986,128	-11.0
Communications	919,386,847	926,084,349	-0.7	Retail Trade	8,601,200,582	8,654,677,148	-0.6
Wholesale Trade - Durable Goods	878,517,477	1,036,187,233	-15.2	Finance, Insurance, & Real Estate	306,833,280	301,473,863	1.8
Automotive Dealers & Service Stations	733,710,729	731,742,774	0.3	Services	2,764,053,418	2,784,113,789	-0.7
Business Services	726,235,632	717,929,449	1.2	Public Administration	1,675,935	1,628,925	2.9
				Nonclassifiable Establishments	5,739	7,928	-27.6
Major Group	FY10	FY09	%	Major Group	FY10	FY09	%
Agricultural Production - Crops	3,217,431	5,777,868	-44.3	Wholesale Trade - Durable Goods	878,517,477	1,036,187,233	-15.2
Agricultural Production - Livestock	4,126,337	4,893,908	-15.7	Wholesale Trade - Nondurable Goods	246,092,894	226,798,895	8.5
Agricultural Services	179,346,558	174,107,618	3.0	Building Materials & Garden Supplies	1,052,683,143	1,071,982,984	-1.8
Forestry	737,244	473,976	55.5	General Merchandise Stores	1,780,262,477	1,755,403,061	1.4
Fishing, Hunting, & Trapping	18,485,686	21,673,214	-14.7	Food Stores	1,351,566,974	1,328,007,348	1.8
Metal Mining	4,017,457	3,875,281	3.7	Automotive Dealers & Service Stations	733,710,729	731,742,774	0.3
Coal Mining	0	0	-	Apparel & Accessory Stores	293,482,699	287,649,733	2.0
Oil & Gas Extraction	20,155,901	58,201,510	-65.4	Furniture & Homefurnishings Stores	522,126,091	587,878,211	-11.2
Nonmetallic Minerals, Except Fuels	38,070,246	44,344,577	-14.1	Eating & Drinking Places	1,072,131,916	1,066,108,906	0.6
General Building Contractors	272,513	260,552	4.6	Misc. Retail	1,795,236,553	1,825,904,132	-1.7
Heavy Construction, except Building	2,893,443	1,993,198	45.2	Depository Institutions	78,150,005	81,532,774	-4.1
Special Trade Contractors	21,968,189	36,398,001	-39.6	Nondepository Institutions	31,989,418	27,592,227	15.9
Food & Kindred Products	48,067,340	57,337,950	-16.2	Security & Commodity Brokers	2,776,977	2,943,313	-5.7
Tobacco Products	11,215	14,627	-23.3	Insurance Carriers	7,904,318	12,216,935	-35.3
Textile Mill Products	573,132	685,036	-16.3	Insurance Agents, Brokers, & Service	16,486,630	13,971,307	18.0
Apparel & Other Textile Products	4,132,810	3,927,070	5.2	Real Estate	159,072,292	154,800,555	2.8
Lumber & Wood Products	30,444,829	43,413,097	-29.9	Holding & Other Investment Offices	10,453,640	8,416,751	24.2
Furniture & Fixtures	1,606,807	1,822,672	-11.8	Hotels & Other Lodging Places	402,599,537	386,605,723	4.1
Paper & Allied Products	6,095,947	6,200,903	-1.7	Personal Services	221,644,847	222,304,572	-0.3
Printing & Publishing	89,389,516	89,197,788	0.2	Business Services	726,235,632	717,929,449	1.2
Chemicals & Allied Products	39,556,563	46,101,054	-14.2	Auto Repair, Services, & Parking	360,490,088	353,143,782	2.1
Petroleum & Coal Products	9,106,762	11,095,668	-17.9	Misc. Repair Services	112,567,443	118,025,469	-4.6
Rubber & Misc. Plastics Products	16,826,192	15,490,300	8.6	Motion Pictures	64,416,609	80,096,065	-19.6
Leather & Leather Products	30,392	34,197	-11.1	Amusement & Recreation Services	200,227,810	214,327,460	-6.6
Stone, Clay, & Glass Products	152,373,956	163,422,069	-6.8	Health Services	85,082,988	82,678,466	2.9
Primary Metal Industries	11,564,871	13,842,608	-16.5	Legal Services	187,666,640	191,622,214	-2.1
Fabricated Metal Products	26,888,736	23,553,655	14.2	Educational Services	17,113,593	16,225,494	5.5
Industrial Machinery & Equipment	53,444,632	51,840,364	3.1	Social Services	1,214,541	1,025,621	18.4
Electronic & Other Electrical Equipment	16,402,114	14,946,102	9.7	Museums, Botanical, Zoological Gardens	8,769,560	8,260,190	6.2
Transportation Equipment	19,238,106	21,231,568	-9.4	Membership Organizations	10,519,557	9,753,974	7.8
Instruments & Related Products	40,442,488	51,861,490	-22.0	Engineering & Management Services	362,115,684	379,658,607	-4.6
Misc. Manufacturing Industries	25,767,465	26,763,760	-3.7	Private Households	5,470	0	-
Railroad Transportation	19,828,506	34,590,433	-42.7	Services, NEC	3,383,419	2,456,704	37.7
Local & Interurban Passenger Transportatio	8,476,208	8,796,344	-3.6	Executive, Legislative, & General	1,312,101	1,207,974	8.6
Trucking & Warehousing	82,154,857	87,334,680	-5.9	Justice, Public Order, & Safety	207,288	265,492	-21.9
U.S. Postal Service	-	-	-	Finance, Taxation, & Monetary Policy	-	-	-
Water Transportation	5,412,627	3,296,290	64.2	Administration of Human Resources	4,410	0	-
Transportation by Air	11,728,501	8,195,282	43.1	Environmental Quality & Housing	82,186	97,678	-15.9
Pipelines, Except Natural Gas	78,821,465	70,918,098	11.1	Administration of Economic Programs	67,598	57,437	17.7
Transportation Services	5,649,219	12,333,585	-54.2	National Security & Intl. Affairs	2,352	345	582.7
Communications	919,386,847	926,084,349	-0.7	Nonclassifiable Establishments	5,739	7,928	-27.6
Electric, Gas, & Sanitary Services	1,404,962,854	1,313,236,625	7.0				

STATE TOTAL: \$16,220,055,288 (FY10) - \$16,464,455,147 (FY09) = -1.5% decrease

Figures compiled by SD Dept of Revenue and Regulation

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