

SOUTH DAKOTA SALES and USE TAX REPORT



RETURNS FILED: FEBRUARY 2010

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 February 2010 and February 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 February 2010 and 2009 Comparison of Industry Divisions and Major Groups

Top 10 Major Groups	2010	2009	%	Division	2010	2009	%
Electric, Gas, & Sanitary Services	141,518,560	138,842,156	1.9	Agriculture, Forestry, & Fishing	15,180,275	14,894,928	1.9
Misc. Retail	126,402,328	131,748,139	-4.1	Mining	3,462,153	4,237,379	-18.3
General Merchandise Stores	126,171,413	119,968,886	5.2	Construction	1,171,556	4,256,550	-72.5
Food Stores	104,212,198	106,645,607	-2.3	Manufacturing	37,455,583	37,693,870	-0.6
Eating & Drinking Places	77,164,796	78,519,232	-1.7	Transportation & Public Utilities	218,606,857	226,990,675	-3.7
Communications	65,198,454	76,903,426	-15.2	Wholesale Trade	58,808,888	78,669,899	-25.2
Business Services	59,620,079	54,750,345	8.9	Retail Trade	600,568,042	613,527,289	-2.1
Wholesale Trade - Durable Goods	57,060,048	62,224,390	-8.3	Finance, Insurance, & Real Estate	26,850,714	20,612,003	30.3
Building Materials & Garden Supplies	55,783,400	59,387,269	-6.1	Services	214,611,971	206,091,767	4.1
Automotive Dealers & Service Stations	55,064,137	52,904,980	4.1	Public Administration	83,977	76,731	9.4
Major Group	2010	2009	%	Major Group	2010	2009	%
Agricultural Production - Crops	172,622	484,660	-64.4	Wholesale Trade - Durable Goods	57,060,048	62,224,390	-8.3
Agricultural Production - Livestock	412,399	652,652	-36.8	Wholesale Trade - Nondurable Goods	1,748,840	16,445,509	-89.4
Agricultural Services	12,622,164	11,143,764	13.3	Building Materials & Garden Supplies	55,783,400	59,387,269	-6.1
Forestry	38,608	17,833	116.5	General Merchandise Stores	126,171,413	119,968,886	5.2
Fishing, Hunting, & Trapping	1,934,483	2,596,019	-25.5	Food Stores	104,212,198	106,645,607	-2.3
Metal Mining	275,973	255,275	8.1	Automotive Dealers & Service Stations	55,064,137	52,904,980	4.1
Coal Mining	-	-	-	Apparel & Accessory Stores	19,133,767	18,438,951	3.8
Oil & Gas Extraction	1,674,990	2,525,868	-33.7	Furniture & Homefurnishings Stores	36,636,003	45,914,226	-20.2
Nonmetallic Minerals, Except Fuels	1,511,190	1,456,236	3.8	Eating & Drinking Places	77,164,796	78,519,232	-1.7
General Building Contractors	-	10,530	-	Misc. Retail	126,402,328	131,748,139	-4.1
Heavy Construction, except Building	-	337,846	-	Depository Institutions	7,959,638	7,008,143	13.6
Special Trade Contractors	1,171,556	3,908,175	-70.0	Nondepository Institutions	2,909,897	2,058,347	41.4
Food & Kindred Products	4,053,207	3,722,257	8.9	Security & Commodity Brokers	-40,569	247,649	-116.4
Tobacco Products	189	1,263	-85.0	Insurance Carriers	658,442	981,177	-32.9
Textile Mill Products	28,112	59,081	-52.4	Insurance Agents, Brokers, & Service	882,266	-300,724	-393.4
Apparel & Other Textile Products	254,728	293,352	-13.2	Real Estate	13,769,816	10,016,200	37.5
Lumber & Wood Products	2,396,462	2,434,502	-1.6	Holding & Other Investment Offices	711,223	601,210	18.3
Furniture & Fixtures	243,035	295,299	-17.7	Hotels & Other Lodging Places	19,201,375	13,485,390	42.4
Paper & Allied Products	178,305	126,641	40.8	Personal Services	17,012,844	17,071,010	-0.3
Printing & Publishing	6,875,644	7,557,410	-9.0	Business Services	59,620,079	54,750,345	8.9
Chemicals & Allied Products	2,537,273	985,212	157.5	Auto Repair, Services, & Parking	29,544,908	29,111,481	1.5
Petroleum & Coal Products	277,108	407,736	-32.0	Misc. Repair Services	8,224,457	9,441,658	-12.9
Rubber & Misc. Plastics Products	597,865	786,024	-23.9	Motion Pictures	4,950,856	6,613,407	-25.1
Leather & Leather Products	8,130	6,200	31.1	Amusement & Recreation Services	15,426,467	14,493,500	6.4
Stone, Clay, & Glass Products	5,951,606	5,368,086	10.9	Health Services	7,561,618	7,666,048	-1.4
Primary Metal Industries	784,724	1,422,502	-44.8	Legal Services	15,128,474	15,950,785	-5.2
Fabricated Metal Products	2,008,961	1,419,969	41.5	Educational Services	3,269,950	2,869,364	14.0
Industrial Machinery & Equipment	4,343,754	3,845,038	13.0	Social Services	109,026	68,143	60.0
Electronic & Other Electrical Equipment	1,430,010	985,224	45.1	Museums, Botanical, Zoological Gardens	343,265	269,412	27.4
Transportation Equipment	1,495,766	1,122,960	33.2	Membership Organizations	382,913	761,043	-49.7
Instruments & Related Products	2,119,950	4,267,205	-50.3	Engineering & Management Services	33,589,924	33,375,970	0.6
Misc. Manufacturing Industries	1,870,756	2,587,907	-27.7	Private Households	-	-	-
Railroad Transportation	652,222	2,160,558	-69.8	Services, NEC	245,815	164,212	49.7
Local & Interurban Passenger Transportatio	491,890	688,745	-28.6	Executive, Legislative, & General	56,680	67,828	-16.4
Trucking & Warehousing	5,013,249	6,556,960	-23.5	Justice, Public Order, & Safety	26,622	5,895	351.6
U.S. Postal Service	-	-	-	Finance, Taxation, & Monetary Policy	-	-	-
Water Transportation	391,150	209,701	86.5	Administration of Human Resources	-	-	-
Transportation by Air	735,256	563,642	30.4	Environmental Quality & Housing	-	2,377	-
Pipelines, Except Natural Gas	4,088,460	285,465	1332.2	Administration of Economic Programs	675	630	7.1
Transportation Services	517,617	780,021	-33.6	National Security & Intl. Affairs	-	-	-
Communications	65,198,454	76,903,426	-15.2	Nonclassifiable Establishments	-	5,739	-
Electric, Gas, & Sanitary Services	141,518,560	138,842,156	1.9				

STATE TOTAL: \$1,176,800,016 (2010) - \$1,207,056,830 (2009) = -2.5% decrease

Figures compiled by SD Dept of Revenue and Regulation

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