

SOUTH DAKOTA SALES and USE TAX REPORT



RETURNS FILED: JANUARY 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 January 2010 and January 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 January 2010 and 2009 Comparison of Industry Divisions and Major Groups

Top 10 Major Groups	2010	2009	%	Division	2010	2009	%
General Merchandise Stores	206,938,482	203,468,689	1.7	Agriculture, Forestry, & Fishing	20,497,063	20,914,863	-2.0
Misc. Retail	190,941,583	202,317,412	-5.6	Mining	4,757,061	15,446,358	-69.2
Food Stores	129,437,712	117,721,455	10.0	Construction	1,548,189	3,978,157	-61.1
Electric, Gas, & Sanitary Services	127,403,558	185,084,640	-31.2	Manufacturing	47,159,745	65,817,039	-28.3
Eating & Drinking Places	80,603,174	83,308,613	-3.2	Transportation & Public Utilities	217,737,830	278,806,064	-21.9
Communications	79,479,868	81,046,654	-1.9	Wholesale Trade	104,275,132	98,717,576	5.6
Building Materials & Garden Supplies	75,083,765	70,461,221	6.6	Retail Trade	840,949,364	840,748,843	0.0
Business Services	71,189,149	66,872,694	6.5	Finance, Insurance, & Real Estate	28,072,433	26,499,319	5.9
Automotive Dealers & Service Stations	66,270,552	65,986,880	0.4	Services	234,721,752	231,032,496	1.6
Wholesale Trade - Durable Goods	61,918,134	76,854,340	-19.4	Public Administration	119,458	98,382	21.4
Major Group	2010	2009	%	Major Group	2010	2009	%
Agricultural Production - Crops	154,701	469,720	-67.1	Wholesale Trade - Durable Goods	61,918,134	76,854,340	-19.4
Agricultural Production - Livestock	710,780	1,150,898	-38.2	Wholesale Trade - Nondurable Goods	42,356,998	21,863,236	93.7
Agricultural Services	15,262,208	14,402,871	6.0	Building Materials & Garden Supplies	75,083,765	70,461,221	6.6
Forestry	84,375	45,966	83.6	General Merchandise Stores	206,938,482	203,468,689	1.7
Fishing, Hunting, & Trapping	4,284,999	4,845,408	-11.6	Food Stores	129,437,712	117,721,455	10.0
Metal Mining	512,424	486,249	5.4	Automotive Dealers & Service Stations	66,270,552	65,986,880	0.4
Coal Mining	0	0	-	Apparel & Accessory Stores	34,711,253	35,423,866	-2.0
Oil & Gas Extraction	1,445,562	12,592,597	-88.5	Furniture & Homefurnishings Stores	56,962,843	62,060,707	-8.2
Nonmetallic Minerals, Except Fuels	2,799,075	2,367,512	18.2	Eating & Drinking Places	80,603,174	83,308,613	-3.2
General Building Contractors	-	9,146	-	Misc. Retail	190,941,583	202,317,412	-5.6
Heavy Construction, except Building	-	178,769	-	Depository Institutions	6,988,115	8,308,730	-15.9
Special Trade Contractors	1,548,189	3,790,241	-59.2	Nondepository Institutions	3,292,549	3,629,825	-9.3
Food & Kindred Products	4,959,269	6,106,865	-18.8	Security & Commodity Brokers	337,784	442,081	-23.6
Tobacco Products	712	1,095	-34.9	Insurance Carriers	735,765	699,697	5.2
Textile Mill Products	68,434	51,710	32.3	Insurance Agents, Brokers, & Service	3,996,930	1,421,923	181.1
Apparel & Other Textile Products	488,050	350,040	39.4	Real Estate	11,740,594	11,229,846	4.5
Lumber & Wood Products	2,331,445	3,681,977	-36.7	Holding & Other Investment Offices	980,696	767,216	27.8
Furniture & Fixtures	148,875	176,974	-15.9	Hotels & Other Lodging Places	19,371,402	18,557,463	4.4
Paper & Allied Products	509,446	569,627	-10.6	Personal Services	19,374,996	19,144,112	1.2
Printing & Publishing	7,285,924	8,669,300	-16.0	Business Services	71,189,149	66,872,694	6.5
Chemicals & Allied Products	3,788,910	2,652,042	42.9	Auto Repair, Services, & Parking	29,360,650	29,768,715	-1.4
Petroleum & Coal Products	352,000	621,052	-43.3	Misc. Repair Services	12,388,423	10,751,406	15.2
Rubber & Misc. Plastics Products	1,363,434	824,669	65.3	Motion Pictures	6,286,421	7,608,475	-17.4
Leather & Leather Products	4,236	4,810	-11.9	Amusement & Recreation Services	15,447,537	16,904,727	-8.6
Stone, Clay, & Glass Products	5,648,138	17,727,609	-68.1	Health Services	8,386,998	9,888,311	-15.2
Primary Metal Industries	1,304,132	782,000	66.8	Legal Services	20,464,390	21,073,615	-2.9
Fabricated Metal Products	2,364,149	2,769,525	-14.6	Educational Services	1,302,083	1,357,439	-4.1
Industrial Machinery & Equipment	4,669,629	5,710,874	-18.2	Social Services	227,977	162,080	40.7
Electronic & Other Electrical Equipment	1,880,518	2,005,344	-6.2	Museums, Botanical, Zoological Gardens	599,188	689,003	-13.0
Transportation Equipment	1,795,680	5,080,811	-64.7	Membership Organizations	840,460	782,816	7.4
Instruments & Related Products	6,074,217	5,153,495	17.9	Engineering & Management Services	29,079,640	27,164,210	7.1
Misc. Manufacturing Industries	2,122,548	2,877,222	-26.2	Private Households	5,470	-	-
Railroad Transportation	706,957	1,768,591	-60.0	Services, NEC	396,969	307,430	29.1
Local & Interurban Passenger Transportatio	707,451	610,072	16.0	Executive, Legislative, & General	61,945	48,772	27.0
Trucking & Warehousing	7,405,269	8,743,941	-15.3	Justice, Public Order, & Safety	19,014	6,047	214.4
U.S. Postal Service	-	-	-	Finance, Taxation, & Monetary Policy	-	-	-
Water Transportation	89,202	42,149	111.6	Administration of Human Resources	0	0	-
Transportation by Air	876,730	537,412	63.1	Environmental Quality & Housing	8,668	4,969	74.4
Pipelines, Except Natural Gas	314,100	128,492	144.5	Administration of Economic Programs	29,145	38,562	-24.4
Transportation Services	754,694	844,113	-10.6	National Security & Intl. Affairs	686	32	2033.3
Communications	79,479,868	81,046,654	-1.9	Nonclassifiable Establishments	5,739	-	-
Electric, Gas, & Sanitary Services	127,403,558	185,084,640	-31.2				

STATE TOTAL: \$1,499,843,766 (2010) - \$1,582,059,096 (2009) = -5.2% decrease

Figures compiled by SD Dept of Revenue and Regulation

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