

SOUTH DAKOTA SALES and USE TAX REPORT



RETURNS FILED: NOVEMBER 2011

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 November 2011 and November 2010. 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
Pierre, SD

Taxable Sales for Returns Filed in November 2011 and 2010 Comparison of Industry Divisions and Major Groups

Top 10 Major Groups	2011	2010	%	Division	2011	2010	%
Misc. Retail	174,249,312	157,903,070	10.4	Agriculture, Forestry, & Fishing	23,913,751	21,313,688	12.2
General Merchandise Stores	157,914,978	143,581,256	10.0	Mining	8,224,975	11,050,054	-25.6
Food Stores	127,383,262	121,342,334	5.0	Construction	1,989,261	1,435,064	38.6
Building Materials & Garden Supplies	107,074,784	101,690,749	5.3	Manufacturing	68,525,348	68,761,440	-0.3
Wholesale Trade - Durable Goods	104,318,718	87,467,310	19.3	Transportation & Public Utilities	191,914,846	195,523,939	-1.8
Eating & Drinking Places	97,197,792	95,756,977	1.5	Wholesale Trade	132,145,313	111,078,781	19.0
Communications	88,334,236	84,059,800	5.1	Retail Trade	792,706,548	750,581,587	5.6
Electric, Gas, & Sanitary Services	88,179,076	101,163,451	-12.8	Finance, Insurance, & Real Estate	23,771,801	26,084,852	-8.9
Automotive Dealers & Service Stations	69,759,593	65,088,934	7.2	Services	251,787,816	237,271,503	6.1
Business Services	67,121,408	64,398,193	4.2	Public Administration	99,073	102,629	-3.5
Major Group	2011	2010	%	Major Group	2011	2010	%
Agricultural Production - Crops	512,880	378,458	35.5	Wholesale Trade - Durable Goods	104,318,718	87,467,310	19.3
Agricultural Production - Livestock	1,721,268	678,227	153.8	Wholesale Trade - Nondurable Goods	27,826,595	23,611,472	17.9
Agricultural Services	17,545,711	16,288,665	7.7	Building Materials & Garden Supplies	107,074,784	101,690,749	5.3
Forestry	160,748	159,037	1.1	General Merchandise Stores	157,914,978	143,581,256	10.0
Fishing, Hunting, & Trapping	3,973,143	3,809,301	4.3	Food Stores	127,383,262	121,342,334	5.0
Metal Mining	393,498	585,959	-32.8	Automotive Dealers & Service Stations	69,759,593	65,088,934	7.2
Coal Mining	-	-	-	Apparel & Accessory Stores	25,213,918	23,064,586	9.3
Oil & Gas Extraction	3,605,965	4,753,272	-24.1	Furniture & Homefurnishings Stores	33,912,910	42,153,681	-19.5
Nonmetallic Minerals, Except Fuels	4,225,512	5,710,824	-26.0	Eating & Drinking Places	97,197,792	95,756,977	1.5
General Building Contractors	-	0	-	Misc. Retail	174,249,312	157,903,070	10.4
Heavy Construction, except Building	-	-	-	Depository Institutions	3,287,630	5,276,324	-37.7
Special Trade Contractors	1,989,261	1,435,064	38.6	Nondepository Institutions	2,668,751	2,767,600	-3.6
Food & Kindred Products	6,336,919	4,905,602	29.2	Security & Commodity Brokers	274,063	298,251	-8.1
Tobacco Products	151	2,027	-92.5	Insurance Carriers	760,270	1,029,087	-26.1
Textile Mill Products	51,932	49,104	5.8	Insurance Agents, Brokers, & Service	1,621,386	1,364,686	18.8
Apparel & Other Textile Products	458,958	529,974	-13.4	Real Estate	13,639,469	13,909,357	-1.9
Lumber & Wood Products	4,052,436	3,327,987	21.8	Holding & Other Investment Offices	1,520,232	1,439,547	5.6
Furniture & Fixtures	359,653	217,708	65.2	Hotels & Other Lodging Places	36,688,118	34,624,226	6.0
Paper & Allied Products	400,463	801,993	-50.1	Personal Services	19,412,194	18,880,865	2.8
Printing & Publishing	8,039,216	6,527,261	23.2	Business Services	67,121,408	64,398,193	4.2
Chemicals & Allied Products	6,494,805	4,541,315	43.0	Auto Repair, Services, & Parking	35,675,574	32,834,850	8.7
Petroleum & Coal Products	1,520,929	1,579,844	-3.7	Misc. Repair Services	12,934,796	11,715,021	10.4
Rubber & Misc. Plastics Products	2,975,172	1,778,244	67.3	Motion Pictures	5,396,422	4,882,709	10.5
Leather & Leather Products	20,960	50,190	-58.2	Amusement & Recreation Services	15,847,299	15,096,071	5.0
Stone, Clay, & Glass Products	16,437,895	20,942,595	-21.5	Health Services	10,512,070	7,997,621	31.4
Primary Metal Industries	978,766	1,026,397	-4.6	Legal Services	16,528,124	16,481,662	0.3
Fabricated Metal Products	2,627,306	3,238,452	-18.9	Educational Services	1,187,212	1,276,521	-7.0
Industrial Machinery & Equipment	6,041,808	10,329,746	-41.5	Social Services	100,689	94,097	7.0
Electronic & Other Electrical Equipment	1,768,764	1,248,981	41.6	Museums, Botanical, Zoological Gardens	902,530	1,032,946	-12.6
Transportation Equipment	3,406,654	2,508,772	35.8	Membership Organizations	604,782	491,645	23.0
Instruments & Related Products	3,328,499	3,324,877	0.1	Engineering & Management Services	28,590,681	27,001,542	5.9
Misc. Manufacturing Industries	3,224,061	1,830,371	76.1	Private Households	-	-	-
Railroad Transportation	2,673,317	1,559,676	71.4	Services, NEC	285,918	463,534	-38.3
Local & Interurban Passenger Transportatio	933,062	851,018	9.6	Executive, Legislative, & General	58,236	63,288	-8.0
Trucking & Warehousing	8,336,712	8,094,585	3.0	Justice, Public Order, & Safety	39,452	35,450	11.3
U.S. Postal Service	-	-	-	Finance, Taxation, & Monetary Policy	-	-	-
Water Transportation	441,729	235,126	87.9	Administration of Human Resources	-	-	-
Transportation by Air	1,325,685	1,462,488	-9.4	Environmental Quality & Housing	625	2,638	-76.3
Pipelines, Except Natural Gas	1,272,504	1,217,798	4.5	Administration of Economic Programs	760	1,253	-39.3
Transportation Services	418,525	-3,120,003	-113.4	National Security & Intl. Affairs	-	0	-
Communications	88,334,236	84,059,800	5.1	Nonclassifiable Establishments	-	-	-
Electric, Gas, & Sanitary Services	88,179,076	101,163,451	-12.8				

STATE TOTAL: \$1,495,078,730 (2011) - \$1,423,203,538 (2010) = 5.1% increase

Figures compiled by SD Dept of Revenue

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