

SOUTH DAKOTA SALES and USE TAX REPORT



RETURNS FILED: APRIL 2012

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 April 2012 and April 2011. 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 April 2012 and 2011 Comparison of Industry Divisions and Major Groups

Top 10 Major Groups	2012	2011	%	Division	2012	2011	%
Misc. Retail	181,025,495	149,615,108	21.0	Agriculture, Forestry, & Fishing	16,084,914	15,014,685	7.1
General Merchandise Stores	166,113,455	147,024,673	13.0	Mining	8,330,912	4,862,828	71.3
Food Stores	115,304,776	105,305,515	9.5	Construction	2,230,017	1,514,088	47.3
Electric, Gas, & Sanitary Services	110,758,607	123,594,533	-10.4	Manufacturing	58,586,680	46,728,673	25.4
Eating & Drinking Places	99,838,246	90,554,913	10.3	Transportation & Public Utilities	207,347,040	227,484,181	-8.9
Wholesale Trade - Durable Goods	93,466,351	81,028,751	15.3	Wholesale Trade	118,696,776	103,793,994	14.4
Building Materials & Garden Supplies	85,363,053	70,223,404	21.6	Retail Trade	796,549,817	702,238,079	13.4
Communications	83,437,006	89,490,104	-6.8	Finance, Insurance, & Real Estate	26,831,902	24,128,006	11.2
Automotive Dealers & Service Stations	69,943,132	63,933,334	9.4	Services	261,545,927	244,769,654	6.9
Business Services	69,053,235	72,630,299	-4.9	Public Administration	136,495	170,265	-19.8
Major Group	2012	2011	%	Major Group	2012	2011	%
Agricultural Production - Crops	289,218	110,096	162.7	Wholesale Trade - Durable Goods	93,466,351	81,028,751	15.3
Agricultural Production - Livestock	764,943	530,610	44.2	Wholesale Trade - Nondurable Goods	25,230,424	22,765,243	10.8
Agricultural Services	14,171,040	13,575,189	4.4	Building Materials & Garden Supplies	85,363,053	70,223,404	21.6
Forestry	33,365	23,104	44.4	General Merchandise Stores	166,113,455	147,024,673	13.0
Fishing, Hunting, & Trapping	826,348	775,686	6.5	Food Stores	115,304,776	105,305,515	9.5
Metal Mining	287,579	400,562	-28.2	Automotive Dealers & Service Stations	69,943,132	63,933,334	9.4
Coal Mining	-	-	-	Apparel & Accessory Stores	31,177,214	29,570,013	5.4
Oil & Gas Extraction	5,793,473	3,072,461	88.6	Furniture & Homefurnishings Stores	47,784,448	46,011,118	3.9
Nonmetallic Minerals, Except Fuels	2,249,860	1,389,805	61.9	Eating & Drinking Places	99,838,246	90,554,913	10.3
General Building Contractors	-	-	-	Misc. Retail	181,025,495	149,615,108	21.0
Heavy Construction, except Building	-	-	-	Depository Institutions	4,529,289	3,452,634	31.2
Special Trade Contractors	2,230,017	1,514,088	47.3	Nondepository Institutions	1,650,114	2,896,690	-43.0
Food & Kindred Products	4,968,342	5,316,497	-6.5	Security & Commodity Brokers	159,480	227,774	-30.0
Tobacco Products	733	694	5.6	Insurance Carriers	1,060,974	1,040,306	2.0
Textile Mill Products	52,642	38,887	35.4	Insurance Agents, Brokers, & Service	1,418,257	1,136,170	24.8
Apparel & Other Textile Products	423,989	343,855	23.3	Real Estate	16,773,120	13,804,755	21.5
Lumber & Wood Products	3,195,483	2,459,237	29.9	Holding & Other Investment Offices	1,240,669	1,569,677	-21.0
Furniture & Fixtures	498,175	-350,989	-241.9	Hotels & Other Lodging Places	27,328,103	23,118,866	18.2
Paper & Allied Products	267,625	255,774	4.6	Personal Services	20,747,856	20,032,621	3.6
Printing & Publishing	7,281,444	7,237,069	0.6	Business Services	69,053,235	72,630,299	-4.9
Chemicals & Allied Products	6,411,837	6,409,599	0.0	Auto Repair, Services, & Parking	35,546,767	31,722,218	12.1
Petroleum & Coal Products	189,275	192,653	-1.8	Misc. Repair Services	12,390,028	9,577,056	29.4
Rubber & Misc. Plastics Products	3,258,715	1,119,390	191.1	Motion Pictures	7,094,380	5,307,360	33.7
Leather & Leather Products	2,174	4,078	-46.7	Amusement & Recreation Services	16,230,575	14,063,832	15.4
Stone, Clay, & Glass Products	7,690,681	5,024,942	53.1	Health Services	9,041,077	8,928,151	1.3
Primary Metal Industries	1,902,495	1,288,122	47.7	Legal Services	18,366,551	16,535,430	11.1
Fabricated Metal Products	2,978,462	2,076,732	43.4	Educational Services	813,943	981,294	-17.1
Industrial Machinery & Equipment	8,057,720	6,638,797	21.4	Social Services	107,116	104,171	2.8
Electronic & Other Electrical Equipment	1,971,009	611,359	222.4	Museums, Botanical, Zoological Gardens	744,420	698,313	6.6
Transportation Equipment	3,184,100	3,198,889	-0.5	Membership Organizations	1,138,737	1,632,863	-30.3
Instruments & Related Products	3,058,364	2,939,531	4.0	Engineering & Management Services	42,704,078	39,231,742	8.9
Misc. Manufacturing Industries	3,193,413	1,923,558	66.0	Private Households	-	-	-
Railroad Transportation	1,759,890	3,014,476	-41.6	Services, NEC	239,062	205,438	16.4
Local & Interurban Passenger Transportatio	823,308	1,107,838	-25.7	Executive, Legislative, & General	44,708	101,430	-55.9
Trucking & Warehousing	7,502,656	6,704,350	11.9	Justice, Public Order, & Safety	50,534	39,646	27.5
U.S. Postal Service	-	-	-	Finance, Taxation, & Monetary Policy	-	-	-
Water Transportation	429,587	370,330	16.0	Administration of Human Resources	33,490	-	-
Transportation by Air	851,431	1,045,361	-18.6	Environmental Quality & Housing	-	-	-
Pipelines, Except Natural Gas	1,109,295	1,563,107	-29.0	Administration of Economic Programs	7,764	29,189	-73.4
Transportation Services	675,260	594,083	13.7	National Security & Intl. Affairs	-	-	-
Communications	83,437,006	89,490,104	-6.8	Nonclassifiable Establishments	-	-	-
Electric, Gas, & Sanitary Services	110,758,607	123,594,533	-10.4				

STATE TOTAL: \$1,496,340,479 (2012) - \$1,370,704,453 (2011) = 9.2% increase

Figures compiled by SD Dept of Revenue

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