

SOUTH DAKOTA SALES and USE TAX REPORT



RETURNS FILED: AUGUST 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 August 2012 and August 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 August 2012 and 2011 Comparison of Industry Divisions and Major Groups

Top 10 Major Groups	2012	2011	%	Division	2012	2011	%
Misc. Retail	194,734,586	184,815,983	5.4	Agriculture, Forestry, & Fishing	18,444,792	17,741,153	4.0
General Merchandise Stores	165,819,538	159,571,915	3.9	Mining	10,166,893	13,579,736	-25.1
Food Stores	138,822,750	134,616,003	3.1	Construction	2,285,276	1,806,143	26.5
Eating & Drinking Places	114,946,490	109,758,660	4.7	Manufacturing	73,359,424	65,078,150	12.7
Building Materials & Garden Supplies	112,565,958	106,432,347	5.8	Transportation & Public Utilities	216,237,330	190,059,383	13.8
Electric, Gas, & Sanitary Services	111,060,700	98,016,595	13.3	Wholesale Trade	123,846,626	119,849,852	3.3
Wholesale Trade - Durable Goods	99,178,587	96,510,369	2.8	Retail Trade	876,992,606	831,574,439	5.5
Communications	86,116,659	76,698,069	12.3	Finance, Insurance, & Real Estate	30,021,936	24,185,384	24.1
Automotive Dealers & Service Stations	79,103,048	72,045,954	9.8	Services	299,264,697	291,609,070	2.6
Hotels & Other Lodging Places	72,656,600	67,347,044	7.9	Public Administration	111,574	-53,318	-309.3
Major Group	2012	2011	%	Major Group	2012	2011	%
Agricultural Production - Crops	551,602	237,434	132.3	Wholesale Trade - Durable Goods	99,178,587	96,510,369	2.8
Agricultural Production - Livestock	758,419	704,441	7.7	Wholesale Trade - Nondurable Goods	24,668,039	23,339,482	5.7
Agricultural Services	16,331,629	16,050,410	1.8	Building Materials & Garden Supplies	112,565,958	106,432,347	5.8
Forestry	91,325	87,406	4.5	General Merchandise Stores	165,819,538	159,571,915	3.9
Fishing, Hunting, & Trapping	711,816	661,461	7.6	Food Stores	138,822,750	134,616,003	3.1
Metal Mining	364,123	387,415	-6.0	Automotive Dealers & Service Stations	79,103,048	72,045,954	9.8
Coal Mining	0	-	-	Apparel & Accessory Stores	26,226,099	23,787,236	10.3
Oil & Gas Extraction	3,918,199	6,540,984	-40.1	Furniture & Homefurnishings Stores	44,774,137	40,546,340	10.4
Nonmetallic Minerals, Except Fuels	5,884,572	6,651,338	-11.5	Eating & Drinking Places	114,946,490	109,758,660	4.7
General Building Contractors	4,300	0	-	Misc. Retail	194,734,586	184,815,983	5.4
Heavy Construction, except Building	5,250	-	-	Depository Institutions	4,239,241	2,717,115	56.0
Special Trade Contractors	2,275,726	1,806,143	26.0	Nondepository Institutions	1,624,663	1,467,379	10.7
Food & Kindred Products	8,440,220	5,460,177	54.6	Security & Commodity Brokers	568,956	306,381	85.7
Tobacco Products	454	926	-51.0	Insurance Carriers	1,045,447	1,152,795	-9.3
Textile Mill Products	48,231	69,508	-30.6	Insurance Agents, Brokers, & Service	2,183,057	1,659,763	31.5
Apparel & Other Textile Products	395,996	301,044	31.5	Real Estate	19,177,382	15,707,769	22.1
Lumber & Wood Products	5,008,404	2,840,280	76.3	Holding & Other Investment Offices	1,183,189	1,174,181	0.8
Furniture & Fixtures	184,648	336,288	-45.1	Hotels & Other Lodging Places	72,656,600	67,347,044	7.9
Paper & Allied Products	316,631	306,207	3.4	Personal Services	19,231,002	19,238,090	0.0
Printing & Publishing	8,199,632	7,454,517	10.0	Business Services	57,561,694	67,381,829	-14.6
Chemicals & Allied Products	4,745,367	6,200,979	-23.5	Auto Repair, Services, & Parking	38,708,311	35,959,388	7.6
Petroleum & Coal Products	1,628,914	1,359,824	19.8	Misc. Repair Services	13,652,500	12,718,847	7.3
Rubber & Misc. Plastics Products	2,831,222	2,810,039	0.8	Motion Pictures	7,288,646	6,655,665	9.5
Leather & Leather Products	54,111	29,150	85.6	Amusement & Recreation Services	27,626,392	25,527,653	8.2
Stone, Clay, & Glass Products	18,746,767	16,765,137	11.8	Health Services	10,425,620	9,181,065	13.6
Primary Metal Industries	1,090,790	1,239,714	-12.0	Legal Services	18,088,600	15,452,736	17.1
Fabricated Metal Products	3,528,549	3,607,796	-2.2	Educational Services	1,194,561	1,063,583	12.3
Industrial Machinery & Equipment	8,301,565	5,496,427	51.0	Social Services	194,174	101,313	91.7
Electronic & Other Electrical Equipment	1,518,710	2,446,048	-37.9	Museums, Botanical, Zoological Gardens	1,325,139	1,262,863	4.9
Transportation Equipment	2,625,666	3,121,588	-15.9	Membership Organizations	1,165,002	1,695,565	-31.3
Instruments & Related Products	2,718,559	2,991,590	-9.1	Engineering & Management Services	29,713,069	27,474,427	8.1
Misc. Manufacturing Industries	2,974,987	2,240,911	32.8	Private Households	-	-	-
Railroad Transportation	3,931,444	2,224,074	76.8	Services, NEC	433,388	549,002	-21.1
Local & Interurban Passenger Transportatio	1,198,923	1,072,634	11.8	Executive, Legislative, & General	66,895	-107,565	-162.2
Trucking & Warehousing	8,098,836	8,053,815	0.6	Justice, Public Order, & Safety	40,426	44,557	-9.3
U.S. Postal Service	-	-	-	Finance, Taxation, & Monetary Policy	-	-	-
Water Transportation	832,591	1,188,771	-30.0	Administration of Human Resources	1,901	-	-
Transportation by Air	1,519,132	1,449,960	4.8	Environmental Quality & Housing	2,242	9,340	-76.0
Pipelines, Except Natural Gas	2,402,304	699,729	243.3	Administration of Economic Programs	110	350	-68.6
Transportation Services	1,076,742	655,736	64.2	National Security & Intl. Affairs	-	-	-
Communications	86,116,659	76,698,069	12.3	Nonclassifiable Establishments	-	-	-
Electric, Gas, & Sanitary Services	111,060,700	98,016,595	13.3				

STATE TOTAL: \$1,650,731,153 (2012) - \$1,555,429,991 (2011) = 6.1% increase

Figures compiled by SD Dept of Revenue

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