

SOUTH DAKOTA SALES and USE TAX REPORT



RETURNS FILED: SEPTEMBER 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 September 2012 and September 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 September 2012 and 2011 Comparison of Industry Divisions and Major Groups

Top 10 Major Groups	2012	2011	%	Division	2012	2011	%
Misc. Retail	189,812,265	190,816,729	-0.5	Agriculture, Forestry, & Fishing	18,355,988	19,378,112	-5.3
General Merchandise Stores	170,884,448	163,728,247	4.4	Mining	11,520,499	10,767,958	7.0
Food Stores	132,311,633	124,062,845	6.6	Construction	2,140,532	2,241,210	-4.5
Building Materials & Garden Supplies	124,171,624	111,172,951	11.7	Manufacturing	70,629,076	76,498,905	-7.7
Eating & Drinking Places	122,003,912	116,976,597	4.3	Transportation & Public Utilities	219,241,529	209,163,809	4.8
Electric, Gas, & Sanitary Services	113,815,277	109,802,072	3.7	Wholesale Trade	128,764,715	130,092,033	-1.0
Wholesale Trade - Durable Goods	96,535,992	100,566,693	-4.0	Retail Trade	904,471,816	861,577,531	5.0
Communications	86,391,334	83,218,891	3.8	Finance, Insurance, & Real Estate	34,707,100	29,328,989	18.3
Automotive Dealers & Service Stations	84,267,352	81,147,416	3.8	Services	307,239,583	289,326,664	6.2
Hotels & Other Lodging Places	78,509,829	70,556,796	11.3	Public Administration	2,135,666	91,697	2229.0
Major Group	2012	2011	%	Major Group	2012	2011	%
Agricultural Production - Crops	216,751	100,643	115.4	Wholesale Trade - Durable Goods	96,535,992	100,566,693	-4.0
Agricultural Production - Livestock	463,229	1,267,646	-63.5	Wholesale Trade - Nondurable Goods	32,228,723	29,525,341	9.2
Agricultural Services	16,741,586	17,302,932	-3.2	Building Materials & Garden Supplies	124,171,624	111,172,951	11.7
Forestry	68,178	87,583	-22.2	General Merchandise Stores	170,884,448	163,728,247	4.4
Fishing, Hunting, & Trapping	866,244	619,308	39.9	Food Stores	132,311,633	124,062,845	6.6
Metal Mining	308,987	615,185	-49.8	Automotive Dealers & Service Stations	84,267,352	81,147,416	3.8
Coal Mining	-	-	-	Apparel & Accessory Stores	33,892,461	31,507,496	7.6
Oil & Gas Extraction	4,519,034	4,111,725	9.9	Furniture & Homefurnishings Stores	47,128,122	42,165,251	11.8
Nonmetallic Minerals, Except Fuels	6,692,478	6,041,048	10.8	Eating & Drinking Places	122,003,912	116,976,597	4.3
General Building Contractors	-3,746	-	-	Misc. Retail	189,812,265	190,816,729	-0.5
Heavy Construction, except Building	-	-	-	Depository Institutions	6,987,003	3,499,441	99.7
Special Trade Contractors	2,144,277	2,241,210	-4.3	Nondepository Institutions	2,108,646	2,777,290	-24.1
Food & Kindred Products	6,927,872	5,563,650	24.5	Security & Commodity Brokers	102,668	105,963	-3.1
Tobacco Products	3,778	1,206	213.2	Insurance Carriers	1,237,822	4,874,284	-74.6
Textile Mill Products	49,716	34,814	42.8	Insurance Agents, Brokers, & Service	1,648,910	1,301,775	26.7
Apparel & Other Textile Products	428,494	377,737	13.4	Real Estate	20,210,820	15,367,633	31.5
Lumber & Wood Products	4,736,058	4,027,101	17.6	Holding & Other Investment Offices	2,411,231	1,402,605	71.9
Furniture & Fixtures	317,361	210,940	50.5	Hotels & Other Lodging Places	78,509,829	70,556,796	11.3
Paper & Allied Products	319,408	476,097	-32.9	Personal Services	20,287,955	21,898,410	-7.4
Printing & Publishing	7,697,376	8,074,952	-4.7	Business Services	60,286,619	63,066,823	-4.4
Chemicals & Allied Products	3,815,192	7,070,731	-46.0	Auto Repair, Services, & Parking	43,798,538	39,614,163	10.6
Petroleum & Coal Products	1,977,072	894,672	121.0	Misc. Repair Services	11,689,020	12,382,601	-5.6
Rubber & Misc. Plastics Products	2,621,440	3,596,791	-27.1	Motion Pictures	6,994,183	4,559,831	53.4
Leather & Leather Products	37,677	33,664	11.9	Amusement & Recreation Services	21,586,833	20,902,402	3.3
Stone, Clay, & Glass Products	19,423,737	23,686,825	-18.0	Health Services	10,756,768	9,286,658	15.8
Primary Metal Industries	923,133	1,140,510	-19.1	Legal Services	16,285,270	15,060,118	8.1
Fabricated Metal Products	3,703,250	3,913,843	-5.4	Educational Services	4,342,668	4,012,997	8.2
Industrial Machinery & Equipment	7,866,137	8,113,982	-3.1	Social Services	125,696	71,384	76.1
Electronic & Other Electrical Equipment	1,385,119	1,567,348	-11.6	Museums, Botanical, Zoological Gardens	1,225,398	1,157,040	5.9
Transportation Equipment	2,226,743	1,711,588	30.1	Membership Organizations	698,239	649,147	7.6
Instruments & Related Products	4,195,436	3,409,420	23.1	Engineering & Management Services	30,170,278	25,771,895	17.1
Misc. Manufacturing Industries	1,974,075	2,593,035	-23.9	Private Households	2,166	0	-
Railroad Transportation	3,479,881	2,046,969	70.0	Services, NEC	480,124	336,399	42.7
Local & Interurban Passenger Transportatio	846,017	1,198,401	-29.4	Executive, Legislative, & General	65,524	46,902	39.7
Trucking & Warehousing	8,324,207	8,839,334	-5.8	Justice, Public Order, & Safety	12,989	39,151	-66.8
U.S. Postal Service	-	-	-	Finance, Taxation, & Monetary Policy	-	-	-
Water Transportation	401,175	678,093	-40.8	Administration of Human Resources	2,985	-	-
Transportation by Air	1,230,555	1,086,176	13.3	Environmental Quality & Housing	0	4,754	-100.0
Pipelines, Except Natural Gas	3,529,218	1,669,800	111.4	Administration of Economic Programs	600	890	-32.6
Transportation Services	1,223,864	624,073	96.1	National Security & Intl. Affairs	2,053,567	-	-
Communications	86,391,334	83,218,891	3.8	Nonclassifiable Establishments	-	-	-
Electric, Gas, & Sanitary Services	113,815,277	109,802,072	3.7				

STATE TOTAL: \$1,699,206,504 (2012) - \$1,628,466,908 (2011) = 4.3% increase

Figures compiled by SD Dept of Revenue

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