

SOUTH DAKOTA SALES and USE TAX REPORT



RETURNS FILED: FEBRUARY 2013

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 February 2013 and February 2012. 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 February 2013 and 2012 Comparison of Industry Divisions and Major Groups

Top 10 Major Groups	2013	2012	%	Division	2013	2012	%
Misc. Retail	176,746,394	156,042,789	13.3	Agriculture, Forestry, & Fishing	16,256,813	17,614,466	-7.7
General Merchandise Stores	150,163,464	138,430,726	8.5	Mining	7,690,359	5,844,904	31.6
Electric, Gas, & Sanitary Services	133,731,419	120,311,529	11.2	Construction	1,897,168	1,466,322	29.4
Food Stores	120,489,282	111,402,549	8.2	Manufacturing	54,749,716	54,799,290	-0.1
Eating & Drinking Places	88,204,185	86,027,578	2.5	Transportation & Public Utilities	234,359,872	219,285,730	6.9
Communications	87,891,692	83,175,095	5.7	Wholesale Trade	90,242,203	101,087,810	-10.7
Building Materials & Garden Supplies	77,874,507	72,677,874	7.2	Retail Trade	748,034,918	694,168,105	7.8
Wholesale Trade - Durable Goods	70,382,194	76,834,081	-8.4	Finance, Insurance, & Real Estate	29,631,038	29,004,953	2.2
Automotive Dealers & Service Stations	64,757,147	59,398,814	9.0	Services	236,456,478	223,632,510	5.7
Business Services	64,649,592	55,382,221	16.7	Public Administration	115,775	89,875	28.8
Major Group	2013	2012	%	Major Group	2013	2012	%
Agricultural Production - Crops	114,517	324,733	-64.7	Wholesale Trade - Durable Goods	70,382,194	76,834,081	-8.4
Agricultural Production - Livestock	1,554,344	1,154,476	34.6	Wholesale Trade - Nondurable Goods	19,860,008	24,253,729	-18.1
Agricultural Services	12,605,501	14,244,179	-11.5	Building Materials & Garden Supplies	77,874,507	72,677,874	7.2
Forestry	86,471	34,451	151.0	General Merchandise Stores	150,163,464	138,430,726	8.5
Fishing, Hunting, & Trapping	1,895,980	1,856,627	2.1	Food Stores	120,489,282	111,402,549	8.2
Metal Mining	694,115	160,987	331.2	Automotive Dealers & Service Stations	64,757,147	59,398,814	9.0
Coal Mining	-	-	-	Apparel & Accessory Stores	25,141,711	28,530,097	-11.9
Oil & Gas Extraction	5,888,377	4,170,795	41.2	Furniture & Homefurnishings Stores	44,658,228	41,657,678	7.2
Nonmetallic Minerals, Except Fuels	1,107,867	1,513,122	-26.8	Eating & Drinking Places	88,204,185	86,027,578	2.5
General Building Contractors	-	505	-	Misc. Retail	176,746,394	156,042,789	13.3
Heavy Construction, except Building	-	0	-	Depository Institutions	4,595,786	6,245,849	-26.4
Special Trade Contractors	1,897,168	1,465,817	29.4	Nondepository Institutions	2,475,865	1,950,383	26.9
Food & Kindred Products	5,929,232	5,813,204	2.0	Security & Commodity Brokers	313,571	379,540	-17.4
Tobacco Products	305	1,834	-83.4	Insurance Carriers	1,570,060	923,599	70.0
Textile Mill Products	42,331	30,830	37.3	Insurance Agents, Brokers, & Service	2,268,748	1,567,841	44.7
Apparel & Other Textile Products	613,160	416,919	47.1	Real Estate	17,023,267	16,797,755	1.3
Lumber & Wood Products	3,832,641	2,973,166	28.9	Holding & Other Investment Offices	1,383,742	1,139,986	21.4
Furniture & Fixtures	138,106	609,944	-77.4	Hotels & Other Lodging Places	22,606,021	21,041,257	7.4
Paper & Allied Products	308,841	265,612	16.3	Personal Services	19,137,047	18,992,277	0.8
Printing & Publishing	8,567,565	7,404,703	15.7	Business Services	64,649,592	55,382,221	16.7
Chemicals & Allied Products	4,220,514	6,477,520	-34.8	Auto Repair, Services, & Parking	34,338,012	33,023,018	4.0
Petroleum & Coal Products	270,468	213,061	26.9	Misc. Repair Services	11,628,627	11,070,270	5.0
Rubber & Misc. Plastics Products	1,685,642	2,488,422	-32.3	Motion Pictures	3,901,613	5,905,904	-33.9
Leather & Leather Products	13,054	17,983	-27.4	Amusement & Recreation Services	16,135,683	14,590,671	10.6
Stone, Clay, & Glass Products	7,019,706	7,135,295	-1.6	Health Services	10,983,341	7,217,779	52.2
Primary Metal Industries	1,516,397	1,353,816	12.0	Legal Services	16,879,607	18,115,153	-6.8
Fabricated Metal Products	3,471,059	2,490,583	39.4	Educational Services	3,873,866	3,561,555	8.8
Industrial Machinery & Equipment	7,387,155	7,530,467	-1.9	Social Services	175,927	125,164	40.6
Electronic & Other Electrical Equipment	1,670,558	1,673,137	-0.2	Museums, Botanical, Zoological Gardens	458,222	378,782	21.0
Transportation Equipment	2,221,963	2,683,067	-17.2	Membership Organizations	755,488	773,100	-2.3
Instruments & Related Products	3,634,779	3,057,564	18.9	Engineering & Management Services	30,515,449	33,127,448	-7.9
Misc. Manufacturing Industries	2,206,239	2,162,163	2.0	Private Households	-	363	-
Railroad Transportation	1,588,368	2,793,642	-43.1	Services, NEC	417,985	327,549	27.6
Local & Interurban Passenger Transportatio	801,840	885,507	-9.4	Executive, Legislative, & General	86,147	52,524	64.0
Trucking & Warehousing	7,385,545	7,792,400	-5.2	Justice, Public Order, & Safety	-	34,132	-
U.S. Postal Service	-	-	-	Finance, Taxation, & Monetary Policy	-	-	-
Water Transportation	247,206	371,574	-33.5	Administration of Human Resources	-	-	-
Transportation by Air	599,747	752,735	-20.3	Environmental Quality & Housing	5,610	1,529	267.0
Pipelines, Except Natural Gas	880,528	2,560,547	-65.6	Administration of Economic Programs	2,380	1,690	40.8
Transportation Services	1,233,526	642,702	91.9	National Security & Intl. Affairs	21,638	-	-
Communications	87,891,692	83,175,095	5.7	Nonclassifiable Establishments	-	-	-
Electric, Gas, & Sanitary Services	133,731,419	120,311,529	11.2				

STATE TOTAL: \$1,419,434,340 (2013) - \$1,346,993,965 (2012) = 5.4% increase

Figures compiled by SD Dept of Revenue

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