

SOUTH DAKOTA SALES and USE TAX REPORT



RETURNS FILED: FISCAL YEARS 2012 AND 2013

Taxable Sales Filed for previous Year Comparison of Industry Divisions and Major Groups

ITEMS OF NOTE:

1. This report is a comparison between state taxable receipts for Fiscal Year 2013 and Fiscal Year 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 Fiscal Year 2013 and 2012 Comparison of Industry Divisions and Major Groups

Top 10 Major Groups	FY13	FY12	%	Division	FY13	FY12	%
Misc. Retail	2,338,449,635	2,198,610,569	6.4	Agriculture, Forestry, & Fishing	253,604,865	241,819,379	4.9
General Merchandise Stores	2,067,605,053	1,996,935,102	3.5	Mining	102,408,405	112,925,204	-9.3
Food Stores	1,505,737,933	1,457,439,141	3.3	Construction	25,831,553	23,842,257	8.3
Electric, Gas, & Sanitary Services	1,318,290,008	1,241,971,021	6.1	Manufacturing	778,734,860	788,163,235	-1.2
Building Materials & Garden Supplies	1,230,697,012	1,196,752,229	2.8	Transportation & Public Utilities	2,556,524,174	2,422,870,292	5.5
Eating & Drinking Places	1,225,216,627	1,178,794,097	3.9	Wholesale Trade	1,403,736,108	1,460,278,251	-3.9
Wholesale Trade - Durable Goods	1,112,229,269	1,138,297,887	-2.3	Retail Trade	10,162,245,050	9,764,051,747	4.1
Communications	1,042,075,209	995,655,687	4.7	Finance, Insurance, & Real Estate	367,556,388	308,237,183	19.2
Automotive Dealers & Service Stations	866,584,200	836,581,614	3.6	Services	3,231,543,401	3,090,080,350	4.6
Business Services	785,017,964	772,786,983	1.6	Public Administration	4,082,389	1,799,242	126.9
Major Group	FY13	FY12	%	Major Group	FY13	FY12	%
Agricultural Production - Crops	5,686,213	4,125,568	37.8	Wholesale Trade - Durable Goods	1,112,229,269	1,138,297,887	-2.3
Agricultural Production - Livestock	12,184,536	13,086,518	-6.9	Wholesale Trade - Nondurable Goods	291,506,839	321,980,364	-9.5
Agricultural Services	211,099,771	201,908,765	4.6	Building Materials & Garden Supplies	1,230,697,012	1,196,752,229	2.8
Forestry	890,219	980,031	-9.2	General Merchandise Stores	2,067,605,053	1,996,935,102	3.5
Fishing, Hunting, & Trapping	23,744,128	21,718,496	9.3	Food Stores	1,505,737,933	1,457,439,141	3.3
Metal Mining	5,073,281	4,025,529	26.0	Automotive Dealers & Service Stations	866,584,200	836,581,614	3.6
Coal Mining	0	0	-	Apparel & Accessory Stores	361,359,909	344,950,895	4.8
Oil & Gas Extraction	55,571,535	62,140,174	-10.6	Furniture & Homefurnishings Stores	566,594,682	553,988,099	2.3
Nonmetallic Minerals, Except Fuels	41,763,589	46,759,501	-10.7	Eating & Drinking Places	1,225,216,627	1,178,794,097	3.9
General Building Contractors	132,295	30,031	340.5	Misc. Retail	2,338,449,635	2,198,610,569	6.4
Heavy Construction, except Building	11,735	116,675	-89.9	Depository Institutions	60,920,185	49,233,948	23.7
Special Trade Contractors	25,687,523	23,695,551	8.4	Nondepository Institutions	25,593,096	27,578,843	-7.2
Food & Kindred Products	85,749,098	65,992,241	29.9	Security & Commodity Brokers	6,651,040	8,517,887	-21.9
Tobacco Products	13,333	13,132	1.5	Insurance Carriers	16,789,504	11,815,754	42.1
Textile Mill Products	628,403	519,130	21.0	Insurance Agents, Brokers, & Service	29,370,905	19,955,661	47.2
Apparel & Other Textile Products	5,200,463	5,373,726	-3.2	Real Estate	209,583,411	175,821,716	19.2
Lumber & Wood Products	59,911,603	44,870,259	33.5	Holding & Other Investment Offices	18,648,246	15,313,374	21.8
Furniture & Fixtures	3,814,730	4,758,867	-19.8	Hotels & Other Lodging Places	483,189,737	456,439,915	5.9
Paper & Allied Products	3,849,671	3,427,554	12.3	Personal Services	246,829,657	241,466,943	2.2
Printing & Publishing	96,385,862	90,724,238	6.2	Business Services	785,017,964	772,786,983	1.6
Chemicals & Allied Products	71,737,032	79,294,676	-9.5	Auto Repair, Services, & Parking	431,931,295	431,821,039	0.0
Petroleum & Coal Products	12,142,247	12,093,798	0.4	Misc. Repair Services	151,471,558	152,552,055	-0.7
Rubber & Misc. Plastics Products	29,658,695	44,190,475	-32.9	Motion Pictures	94,910,968	73,713,196	28.8
Leather & Leather Products	439,523	351,969	24.9	Amusement & Recreation Services	219,646,519	211,915,103	3.6
Stone, Clay, & Glass Products	142,138,101	159,879,770	-11.1	Health Services	125,713,424	109,028,745	15.3
Primary Metal Industries	17,608,990	15,514,241	13.5	Legal Services	216,784,304	197,577,002	9.7
Fabricated Metal Products	38,472,591	36,017,580	6.8	Educational Services	19,949,866	18,800,438	6.1
Industrial Machinery & Equipment	91,457,185	87,918,856	4.0	Social Services	3,201,978	2,340,832	36.8
Electronic & Other Electrical Equipment	21,549,819	28,521,357	-24.4	Museums, Botanical, Zoological Gardens	10,622,654	11,422,694	-7.0
Transportation Equipment	32,748,551	38,463,213	-14.9	Membership Organizations	13,216,150	11,950,263	10.6
Instruments & Related Products	35,779,234	38,096,358	-6.1	Engineering & Management Services	423,417,087	393,989,479	7.5
Misc. Manufacturing Industries	29,449,728	32,141,796	-8.4	Private Households	27,203	5,915	359.9
Railroad Transportation	35,691,373	29,967,483	19.1	Services, NEC	5,613,036	4,269,747	31.5
Local & Interurban Passenger Transportatio	11,728,995	11,227,245	4.5	Executive, Legislative, & General	1,198,193	574,149	108.7
Trucking & Warehousing	96,227,943	97,130,709	-0.9	Justice, Public Order, & Safety	234,312	577,773	-59.4
U.S. Postal Service	-	-	-	Finance, Taxation, & Monetary Policy	-	-	-
Water Transportation	4,079,269	7,140,149	-42.9	Administration of Human Resources	11,736	45,320	-74.1
Transportation by Air	11,665,747	12,924,250	-9.7	Environmental Quality & Housing	73,165	90,434	-19.1
Pipelines, Except Natural Gas	22,514,854	18,132,418	24.2	Administration of Economic Programs	318,831	511,567	-37.7
Transportation Services	14,250,775	8,721,330	63.4	National Security & Intl. Affairs	2,246,153	-	-
Communications	1,042,075,209	995,655,687	4.7	Nonclassifiable Establishments	-	-	-
Electric, Gas, & Sanitary Services	1,318,290,008	1,241,971,021	6.1				

STATE TOTAL: \$18,886,267,194 (FY13) - \$18,214,067,140 (FY12) = 3.69% increase

Figures compiled by SD Dept of Revenue and Regulation

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