

# SOUTH DAKOTA SALES and USE TAX REPORT



RETURNS FILED: SEPTEMBER 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 September 2013 and September 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 September 2013 and 2012 Comparison of Industry Divisions and Major Groups

Top 10 Major Groups	2013	2012	%	Division	2013	2012	%
Misc. Retail	217,939,917	189,812,265	14.8	Agriculture, Forestry, & Fishing	23,509,528	18,355,988	28.1
General Merchandise Stores	181,689,894	170,884,448	6.3	Mining	13,241,460	11,520,499	14.9
Food Stores	131,179,266	132,311,633	-0.9	Construction	5,928,773	2,140,532	177.0
Eating & Drinking Places	128,082,088	122,003,912	5.0	Manufacturing	88,432,770	70,629,076	25.2
Building Materials & Garden Supplies	127,490,494	124,171,624	2.7	Transportation & Public Utilities	224,755,286	219,241,529	2.5
Electric, Gas, & Sanitary Services	117,405,027	113,815,277	3.2	Wholesale Trade	134,557,456	128,764,715	4.5
Wholesale Trade - Durable Goods	103,495,491	96,535,992	7.2	Retail Trade	959,079,150	904,471,816	6.0
Communications	89,045,880	86,391,334	3.1	Finance, Insurance, & Real Estate	32,796,791	34,707,100	-5.5
Automotive Dealers & Service Stations	88,673,374	84,267,352	5.2	Services	325,436,672	307,239,583	5.9
Hotels & Other Lodging Places	86,311,233	78,509,829	9.9	Public Administration	65,594	2,135,666	-96.9
Major Group	2013	2012	%	Major Group	2013	2012	%
Agricultural Production - Crops	390,270	216,751	80.1	Wholesale Trade - Durable Goods	103,495,491	96,535,992	7.2
Agricultural Production - Livestock	2,990,063	463,229	545.5	Wholesale Trade - Nondurable Goods	31,061,965	32,228,723	-3.6
Agricultural Services	19,200,410	16,741,586	14.7	Building Materials & Garden Supplies	127,490,494	124,171,624	2.7
Forestry	88,772	68,178	30.2	General Merchandise Stores	181,689,894	170,884,448	6.3
Fishing, Hunting, & Trapping	840,012	866,244	-3.0	Food Stores	131,179,266	132,311,633	-0.9
Metal Mining	713,634	308,987	131.0	Automotive Dealers & Service Stations	88,673,374	84,267,352	5.2
Coal Mining	-	-	-	Apparel & Accessory Stores	35,304,994	33,892,461	4.2
Oil & Gas Extraction	6,259,579	4,519,034	38.5	Furniture & Homefurnishings Stores	48,719,123	47,128,122	3.4
Nonmetallic Minerals, Except Fuels	6,268,247	6,692,478	-6.3	Eating & Drinking Places	128,082,088	122,003,912	5.0
General Building Contractors	7,528	-3,746	-301.0	Misc. Retail	217,939,917	189,812,265	14.8
Heavy Construction, except Building	-	-	-	Depository Institutions	3,122,043	6,987,003	-55.3
Special Trade Contractors	5,921,245	2,144,277	176.1	Nondepository Institutions	1,724,594	2,108,646	-18.2
Food & Kindred Products	3,712,863	6,927,872	-46.4	Security & Commodity Brokers	122,833	102,668	19.6
Tobacco Products	2,325	3,778	-38.5	Insurance Carriers	1,034,453	1,237,822	-16.4
Textile Mill Products	49,928	49,716	0.4	Insurance Agents, Brokers, & Service	3,611,231	1,648,910	119.0
Apparel & Other Textile Products	419,259	428,494	-2.2	Real Estate	21,448,865	20,210,820	6.1
Lumber & Wood Products	5,135,603	4,736,058	8.4	Holding & Other Investment Offices	1,732,773	2,411,231	-28.1
Furniture & Fixtures	368,691	317,361	16.2	Hotels & Other Lodging Places	86,311,233	78,509,829	9.9
Paper & Allied Products	362,502	319,408	13.5	Personal Services	21,672,180	20,287,955	6.8
Printing & Publishing	8,517,395	7,697,376	10.7	Business Services	65,601,406	60,286,619	8.8
Chemicals & Allied Products	8,393,907	3,815,192	120.0	Auto Repair, Services, & Parking	46,424,866	43,798,538	6.0
Petroleum & Coal Products	1,943,099	1,977,072	-1.7	Misc. Repair Services	13,674,895	11,689,020	17.0
Rubber & Misc. Plastics Products	3,182,901	2,621,440	21.4	Motion Pictures	7,008,180	6,994,183	0.2
Leather & Leather Products	4,939	37,677	-86.9	Amusement & Recreation Services	22,942,216	21,586,833	6.3
Stone, Clay, & Glass Products	22,966,211	19,423,737	18.2	Health Services	9,145,790	10,756,768	-15.0
Primary Metal Industries	1,103,486	923,133	19.5	Legal Services	16,084,042	16,285,270	-1.2
Fabricated Metal Products	12,908,723	3,703,250	248.6	Educational Services	4,517,335	4,342,668	4.0
Industrial Machinery & Equipment	7,294,011	7,866,137	-7.3	Social Services	304,101	125,696	141.9
Electronic & Other Electrical Equipment	1,867,734	1,385,119	34.8	Museums, Botanical, Zoological Gardens	1,219,268	1,225,398	-0.5
Transportation Equipment	3,051,686	2,226,743	37.0	Membership Organizations	1,004,444	698,239	43.9
Instruments & Related Products	4,619,685	4,195,436	10.1	Engineering & Management Services	28,909,501	30,170,278	-4.2
Misc. Manufacturing Industries	2,527,822	1,974,075	28.1	Private Households	2,491	2,166	15.0
Railroad Transportation	5,283,300	3,479,881	51.8	Services, NEC	614,723	480,124	28.0
Local & Interurban Passenger Transportatio	1,364,550	846,017	61.3	Executive, Legislative, & General	59,313	65,524	-9.5
Trucking & Warehousing	8,323,379	8,324,207	0.0	Justice, Public Order, & Safety	-	12,989	-
U.S. Postal Service	-	-	-	Finance, Taxation, & Monetary Policy	-	-	-
Water Transportation	461,929	401,175	15.1	Administration of Human Resources	-	2,985	-
Transportation by Air	1,209,090	1,230,555	-1.7	Environmental Quality & Housing	4,911	0	-
Pipelines, Except Natural Gas	296,004	3,529,218	-91.6	Administration of Economic Programs	910	600	51.7
Transportation Services	1,366,127	1,223,864	11.6	National Security & Intl. Affairs	461	2,053,567	-100.0
Communications	89,045,880	86,391,334	3.1	Nonclassifiable Establishments	-	-	-
Electric, Gas, & Sanitary Services	117,405,027	113,815,277	3.2				

**STATE TOTAL:** \$1,807,803,481 (2013) - \$1,699,206,504 (2012) = 6.39% increase

*Figures compiled by SD Dept of Revenue*

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