

SOUTH DAKOTA SALES and USE TAX REPORT



RETURNS FILED: FISCAL YEARS 2010 AND 2011

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 2011 and Fiscal Year 2010. 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 and Regulation
Pierre, SD

Taxable Sales for Returns Filed in Fiscal Year 2011 and 2010 Comparison of Industry Divisions and Major Groups

Top 10 Major Groups	FY11	FY10	%	Division	FY11	FY10	%
Misc. Retail	1,902,900,206	1,783,475,429	6.7	Agriculture, Forestry, & Fishing	224,548,021	206,127,724	8.9
General Merchandise Stores	1,855,590,866	1,779,540,243	4.3	Mining	95,565,662	62,308,254	53.4
Electric, Gas, & Sanitary Services	1,651,614,558	1,404,089,520	17.6	Construction	19,479,279	20,106,083	-3.1
Food Stores	1,374,148,177	1,351,362,693	1.7	Manufacturing	944,069,763	592,335,884	59.4
Eating & Drinking Places	1,111,256,544	1,072,407,922	3.6	Transportation & Public Utilities	2,920,134,594	2,537,147,648	15.1
Building Materials & Garden Supplies	1,065,155,809	1,050,500,384	1.4	Wholesale Trade	1,300,644,193	1,132,049,833	14.9
Wholesale Trade - Durable Goods	1,013,143,644	882,596,447	14.8	Retail Trade	8,930,620,179	8,587,807,020	4.0
Communications	985,814,949	919,685,700	7.2	Finance, Insurance, & Real Estate	291,692,466	309,336,746	-5.7
Business Services	799,602,444	727,654,990	9.9	Services	2,980,186,752	2,771,276,869	7.5
Automotive Dealers & Service Stations	781,276,603	736,378,045	6.1	Public Administration	2,082,355	1,583,700	31.5
Major Group	FY11	FY10	%	Major Group	FY11	FY10	%
Agricultural Production - Crops	2,296,387	3,116,570	-26.3	Wholesale Trade - Durable Goods	1,013,143,644	882,596,447	14.8
Agricultural Production - Livestock	11,755,526	4,079,241	188.2	Wholesale Trade - Nondurable Goods	287,500,549	249,453,386	15.3
Agricultural Services	189,504,587	179,565,769	5.5	Building Materials & Garden Supplies	1,065,155,809	1,050,500,384	1.4
Forestry	833,893	737,244	13.1	General Merchandise Stores	1,855,590,866	1,779,540,243	4.3
Fishing, Hunting, & Trapping	20,157,627	18,628,900	8.2	Food Stores	1,374,148,177	1,351,362,693	1.7
Metal Mining	4,723,222	4,017,457	17.6	Automotive Dealers & Service Stations	781,276,603	736,378,045	6.1
Coal Mining	0	0	-	Apparel & Accessory Stores	310,735,100	293,161,940	6.0
Oil & Gas Extraction	44,864,995	20,220,551	121.9	Furniture & Homefurnishings Stores	529,556,874	520,980,363	1.6
Nonmetallic Minerals, Except Fuels	45,977,445	38,070,246	20.8	Eating & Drinking Places	1,111,256,544	1,072,407,922	3.6
General Building Contractors	5,638	0	-	Misc. Retail	1,902,900,206	1,783,475,429	6.7
Heavy Construction, except Building	0	-	-	Depository Institutions	48,711,119	78,150,005	-37.7
Special Trade Contractors	19,473,641	20,106,083	-3.1	Nondepository Institutions	34,430,934	32,448,701	6.1
Food & Kindred Products	61,690,385	47,996,584	28.5	Security & Commodity Brokers	2,711,532	2,776,977	-2.4
Tobacco Products	12,732	11,215	13.5	Insurance Carriers	11,189,504	9,830,203	13.8
Textile Mill Products	680,365	573,132	18.7	Insurance Agents, Brokers, & Service	15,715,054	16,186,493	-2.9
Apparel & Other Textile Products	5,403,017	4,132,810	30.7	Real Estate	166,372,717	159,296,019	4.4
Lumber & Wood Products	35,591,229	30,444,829	16.9	Holding & Other Investment Offices	12,561,606	10,648,348	18.0
Furniture & Fixtures	3,256,492	1,606,807	102.7	Hotels & Other Lodging Places	434,384,235	402,886,514	7.8
Paper & Allied Products	4,802,565	6,095,947	-21.2	Personal Services	230,578,874	222,068,686	3.8
Printing & Publishing	87,363,955	89,335,768	-2.2	Business Services	799,602,444	727,654,990	9.9
Chemicals & Allied Products	69,711,518	39,428,947	76.8	Auto Repair, Services, & Parking	392,351,038	360,385,485	8.9
Petroleum & Coal Products	12,091,676	9,106,762	32.8	Misc. Repair Services	124,739,936	112,028,982	11.3
Rubber & Misc. Plastics Products	18,781,189	16,826,192	11.6	Motion Pictures	71,053,507	64,600,825	10.0
Leather & Leather Products	151,244	30,392	397.6	Amusement & Recreation Services	208,107,507	198,692,436	4.7
Stone, Clay, & Glass Products	149,232,153	152,347,423	-2.0	Health Services	96,140,761	90,700,219	6.0
Primary Metal Industries	15,876,403	11,597,451	36.9	Legal Services	203,693,227	187,810,846	8.5
Fabricated Metal Products	33,194,703	26,904,964	23.4	Educational Services	20,200,203	17,247,904	17.1
Industrial Machinery & Equipment	323,994,546	53,632,639	504.1	Social Services	1,596,045	1,137,404	40.3
Electronic & Other Electrical Equipment	22,445,166	16,704,343	34.4	Museums, Botanical, Zoological Gardens	12,303,739	8,769,560	40.3
Transportation Equipment	32,624,309	19,233,641	69.6	Membership Organizations	13,898,682	10,369,151	34.0
Instruments & Related Products	39,625,426	40,559,833	-2.3	Engineering & Management Services	367,543,457	363,581,995	1.1
Misc. Manufacturing Industries	27,540,691	25,766,205	6.9	Private Households	10,403	5,470	90.2
Railroad Transportation	33,474,900	19,828,506	68.8	Services, NEC	3,982,695	3,336,404	19.4
Local & Interurban Passenger Transportatio	10,648,744	8,563,624	24.3	Executive, Legislative, & General	1,293,429	1,310,843	-1.3
Trucking & Warehousing	88,097,914	82,243,453	7.1	Justice, Public Order, & Safety	494,156	116,311	324.9
U.S. Postal Service	-	-	-	Finance, Taxation, & Monetary Policy	-	-	-
Water Transportation	4,198,051	5,184,436	-19.0	Administration of Human Resources	0	4,410	-100.0
Transportation by Air	13,785,621	13,057,052	5.6	Environmental Quality & Housing	104,675	82,186	27.4
Pipelines, Except Natural Gas	133,004,681	78,821,465	68.7	Administration of Economic Programs	188,906	67,598	179.5
Transportation Services	-504,823	5,673,893	-108.9	National Security & Intl. Affairs	1,190	2,352	-49.4
Communications	985,814,949	919,685,700	7.2	Nonclassifiable Establishments	-	-	-
Electric, Gas, & Sanitary Services	1,651,614,558	1,404,089,520	17.6				

STATE TOTAL: \$17,709,023,265 (FY11) - \$16,220,079,762 (FY10) = 9.2% increase

Figures compiled by SD Dept of Revenue and Regulation

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