

SOUTH DAKOTA SALES and USE TAX REPORT



RETURNS FILED: CALENDAR YEARS 2011 AND 2012

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 Calendar Year 2012 and Calendar Year 2011.
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 Calendar Year 2012 and 2011 Comparison of Industry Divisions and Major Groups

Top 10 Major Groups	CY12	CY11	%	Division	CY12	CY11	%
Misc. Retail	2,279,053,334	2,021,788,585	12.7	Agriculture, Forestry, & Fishing	246,288,400	233,127,735	5.6
General Merchandise Stores	2,034,642,550	1,923,305,326	5.8	Mining	103,080,709	100,792,754	2.3
Food Stores	1,493,532,295	1,410,269,406	5.9	Construction	24,303,896	21,494,745	13.1
Electric, Gas, & Sanitary Services	1,257,768,990	1,381,565,845	-9.0	Manufacturing	793,287,902	753,852,906	5.2
Building Materials & Garden Supplies	1,230,759,905	1,100,616,203	11.8	Transportation & Public Utilities	2,476,635,118	2,649,203,585	-6.5
Eating & Drinking Places	1,212,300,795	1,130,422,917	7.2	Wholesale Trade	1,453,900,724	1,376,916,250	5.6
Wholesale Trade - Durable Goods	1,136,941,053	1,073,657,608	5.9	Retail Trade	10,029,673,797	9,247,733,796	8.5
Communications	1,017,802,578	997,970,908	2.0	Finance, Insurance, & Real Estate	346,222,354	288,626,749	20.0
Automotive Dealers & Service Stations	850,147,838	810,926,979	4.8	Services	3,141,343,285	3,044,962,618	3.2
Business Services	751,369,168	818,022,748	-8.1	Public Administration	4,018,696	1,871,783	114.7
Major Group	CY12	CY11	%	Major Group	CY12	CY11	%
Agricultural Production - Crops	5,073,918	3,398,989	49.3	Wholesale Trade - Durable Goods	1,136,941,053	1,073,657,608	5.9
Agricultural Production - Livestock	10,984,079	13,126,462	-16.3	Wholesale Trade - Nondurable Goods	316,959,672	303,258,642	4.5
Agricultural Services	206,248,111	194,070,194	6.3	Building Materials & Garden Supplies	1,230,759,905	1,100,616,203	11.8
Forestry	895,633	849,211	5.5	General Merchandise Stores	2,034,642,550	1,923,305,326	5.8
Fishing, Hunting, & Trapping	23,086,659	21,682,880	6.5	Food Stores	1,493,532,295	1,410,269,406	5.9
Metal Mining	3,999,564	4,557,053	-12.2	Automotive Dealers & Service Stations	850,147,838	810,926,979	4.8
Coal Mining	0	0	-	Apparel & Accessory Stores	357,226,919	323,100,355	10.6
Oil & Gas Extraction	54,277,691	52,134,868	4.1	Furniture & Homefurnishings Stores	572,010,162	527,304,025	8.5
Nonmetallic Minerals, Except Fuels	44,803,454	44,100,833	1.6	Eating & Drinking Places	1,212,300,795	1,130,422,917	7.2
General Building Contractors	16,377	20,663	-20.7	Misc. Retail	2,279,053,334	2,021,788,585	12.7
Heavy Construction, except Building	83,914	44,496	88.6	Depository Institutions	58,601,661	43,537,596	34.6
Special Trade Contractors	24,203,605	21,429,586	12.9	Nondepository Institutions	25,161,618	31,880,130	-21.1
Food & Kindred Products	73,047,145	67,081,940	8.9	Security & Commodity Brokers	10,565,748	2,514,641	320.2
Tobacco Products	16,753	11,833	41.6	Insurance Carriers	11,712,267	15,778,235	-25.8
Textile Mill Products	566,619	653,932	-13.4	Insurance Agents, Brokers, & Service	24,902,589	16,025,319	55.4
Apparel & Other Textile Products	5,121,384	5,387,899	-4.9	Real Estate	198,717,037	164,722,580	20.6
Lumber & Wood Products	52,656,226	41,571,382	26.7	Holding & Other Investment Offices	16,561,436	14,168,247	16.9
Furniture & Fixtures	4,373,462	3,692,010	18.5	Hotels & Other Lodging Places	474,182,616	439,865,598	7.8
Paper & Allied Products	3,422,944	3,899,574	-12.2	Personal Services	241,286,590	235,863,036	2.3
Printing & Publishing	91,552,296	88,986,878	2.9	Business Services	751,369,168	818,022,748	-8.1
Chemicals & Allied Products	75,470,876	77,493,181	-2.6	Auto Repair, Services, & Parking	439,216,845	414,041,622	6.1
Petroleum & Coal Products	13,579,252	11,058,752	22.8	Misc. Repair Services	151,495,114	137,900,236	9.9
Rubber & Misc. Plastics Products	42,076,566	26,919,753	56.3	Motion Pictures	82,932,747	65,852,929	25.9
Leather & Leather Products	527,583	203,326	159.5	Amusement & Recreation Services	218,121,806	210,188,087	3.8
Stone, Clay, & Glass Products	153,063,377	151,754,309	0.9	Health Services	116,159,873	105,593,213	10.0
Primary Metal Industries	16,466,673	15,876,092	3.7	Legal Services	207,583,495	197,626,304	5.0
Fabricated Metal Products	36,060,027	35,641,092	1.2	Educational Services	19,228,608	18,843,701	2.0
Industrial Machinery & Equipment	96,103,261	96,634,321	-0.5	Social Services	3,075,486	1,657,501	85.5
Electronic & Other Electrical Equipment	25,825,518	24,327,842	6.2	Museums, Botanical, Zoological Gardens	10,988,647	10,895,824	0.9
Transportation Equipment	35,806,090	35,535,303	0.8	Membership Organizations	12,603,982	13,470,765	-6.4
Instruments & Related Products	38,207,290	35,959,564	6.3	Engineering & Management Services	408,605,311	371,072,934	10.1
Misc. Manufacturing Industries	29,344,561	31,163,924	-5.8	Private Households	12,413	3,494	255.2
Railroad Transportation	36,870,566	30,419,155	21.2	Services, NEC	4,480,583	4,064,624	10.2
Local & Interurban Passenger Transportatio	11,325,427	11,017,290	2.8	Executive, Legislative, & General	835,518	920,710	-9.3
Trucking & Warehousing	97,145,268	93,376,475	4.0	Justice, Public Order, & Safety	482,335	517,708	-6.8
U.S. Postal Service	-	-	-	Finance, Taxation, & Monetary Policy	-	-	-
Water Transportation	6,181,346	5,585,617	10.7	Administration of Human Resources	57,056	0	-
Transportation by Air	13,218,738	13,367,183	-1.1	Environmental Quality & Housing	78,346	95,847	-18.3
Pipelines, Except Natural Gas	24,680,924	112,448,620	-78.1	Administration of Economic Programs	468,157	337,520	38.7
Transportation Services	11,641,281	3,452,492	237.2	National Security & Intl. Affairs	2,097,283	-	-
Communications	1,017,802,578	997,970,908	2.0	Nonclassifiable Establishments	-	-	-
Electric, Gas, & Sanitary Services	1,257,768,990	1,381,565,845	-9.0				

STATE TOTAL: \$18,618,754,883 (CY12) - \$17,718,582,921 (CY11) = 5.1% increase

Figures compiled by SD Dept of Revenue and Regulation

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