

SOUTH DAKOTA SALES and USE TAX REPORT



RETURNS FILED: JANUARY 2009

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 January 2009 and January 2008. 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 January 2009 and 2008 Comparison of Industry Divisions and Major Groups

Top 10 Major Groups	2009	2008	%	Division	2009	2008	%
General Merchandise Stores	203,468,689	203,444,663	0.0	Agriculture, Forestry, & Fishing	20,914,863	22,791,704	-8.2
Misc. Retail	202,317,412	196,536,349	2.9	Mining	15,446,358	5,005,959	208.6
Electric, Gas, & Sanitary Services	185,084,640	224,756,786	-17.7	Construction	3,978,157	4,024,320	-1.1
Food Stores	117,721,455	106,072,373	11.0	Manufacturing	65,817,039	55,243,217	19.1
Eating & Drinking Places	83,308,613	85,739,986	-2.8	Transportation & Public Utilities	278,806,064	306,013,591	-8.9
Communications	81,046,654	77,932,505	4.0	Wholesale Trade	98,717,576	103,225,156	-4.4
Wholesale Trade - Durable Goods	76,854,340	79,634,116	-3.5	Retail Trade	840,748,843	835,149,648	0.7
Building Materials & Garden Supplies	70,461,221	76,595,955	-8.0	Finance, Insurance, & Real Estate	26,499,319	28,247,846	-6.2
Business Services	66,872,694	67,805,754	-1.4	Services	231,032,496	234,622,078	-1.5
Automotive Dealers & Service Stations	65,986,880	60,023,789	9.9	Public Administration	98,382	77,629	26.7
Major Group	2009	2008	%	Major Group	2009	2008	%
Agricultural Production - Crops	469,720	271,939	72.7	Wholesale Trade - Durable Goods	76,854,340	79,634,116	-3.5
Agricultural Production - Livestock	1,150,898	1,026,852	12.1	Wholesale Trade - Nondurable Goods	21,863,236	23,591,039	-7.3
Agricultural Services	14,402,871	15,469,676	-6.9	Building Materials & Garden Supplies	70,461,221	76,595,955	-8.0
Forestry	45,966	107,618	-57.3	General Merchandise Stores	203,468,689	203,444,663	0.0
Fishing, Hunting, & Trapping	4,845,408	5,915,618	-18.1	Food Stores	117,721,455	106,072,373	11.0
Metal Mining	486,249	312,699	55.5	Automotive Dealers & Service Stations	65,986,880	60,023,789	9.9
Coal Mining	0	0	-	Apparel & Accessory Stores	35,423,866	36,706,099	-3.5
Oil & Gas Extraction	12,592,597	2,251,097	459.4	Furniture & Homefurnishings Stores	62,060,707	70,030,433	-11.4
Nonmetallic Minerals, Except Fuels	2,367,512	2,442,163	-3.1	Eating & Drinking Places	83,308,613	85,739,986	-2.8
General Building Contractors	9,146	23,893	-61.7	Misc. Retail	202,317,412	196,536,349	2.9
Heavy Construction, except Building	178,769	-	-	Depository Institutions	8,308,730	6,665,414	24.7
Special Trade Contractors	3,790,241	4,000,427	-5.3	Nondepository Institutions	3,629,825	3,871,189	-6.2
Food & Kindred Products	6,106,865	5,675,117	7.6	Security & Commodity Brokers	442,081	212,762	107.8
Tobacco Products	1,095	328	234.2	Insurance Carriers	699,697	1,318,964	-47.0
Textile Mill Products	51,710	55,445	-6.7	Insurance Agents, Brokers, & Service	1,421,923	1,427,842	-0.4
Apparel & Other Textile Products	350,040	394,418	-11.3	Real Estate	11,229,846	13,886,005	-19.1
Lumber & Wood Products	3,681,977	4,583,720	-19.7	Holding & Other Investment Offices	767,216	865,670	-11.4
Furniture & Fixtures	176,974	283,592	-37.6	Hotels & Other Lodging Places	18,557,463	19,711,102	-5.9
Paper & Allied Products	569,627	750,272	-24.1	Personal Services	19,144,112	20,173,769	-5.1
Printing & Publishing	8,669,300	7,780,587	11.4	Business Services	66,872,694	67,805,754	-1.4
Chemicals & Allied Products	2,652,042	5,037,431	-47.4	Auto Repair, Services, & Parking	29,768,715	30,191,723	-1.4
Petroleum & Coal Products	621,052	332,056	87.0	Misc. Repair Services	10,751,406	11,132,064	-3.4
Rubber & Misc. Plastics Products	824,669	2,139,682	-61.5	Motion Pictures	7,608,475	7,251,247	4.9
Leather & Leather Products	4,810	29,927	-83.9	Amusement & Recreation Services	16,904,727	16,997,508	-0.5
Stone, Clay, & Glass Products	17,727,609	6,680,214	165.4	Health Services	9,888,311	8,310,653	19.0
Primary Metal Industries	782,000	939,796	-16.8	Legal Services	21,073,615	20,256,919	4.0
Fabricated Metal Products	2,769,525	5,492,456	-49.6	Educational Services	1,357,439	1,362,376	-0.4
Industrial Machinery & Equipment	5,710,874	4,632,170	23.3	Social Services	162,080	136,582	18.7
Electronic & Other Electrical Equipment	2,005,344	2,277,758	-12.0	Museums, Botanical, Zoological Gardens	689,003	453,394	52.0
Transportation Equipment	5,080,811	2,147,163	136.6	Membership Organizations	782,816	506,234	54.6
Instruments & Related Products	5,153,495	2,858,580	80.3	Engineering & Management Services	27,164,210	29,970,497	-9.4
Misc. Manufacturing Industries	2,877,222	3,152,503	-8.7	Private Households	-	0	-
Railroad Transportation	1,768,591	-9,286,884	-119.0	Services, NEC	307,430	362,255	-15.1
Local & Interurban Passenger Transportatio	610,072	654,856	-6.8	Executive, Legislative, & General	48,772	60,101	-18.8
Trucking & Warehousing	8,743,941	9,295,294	-5.9	Justice, Public Order, & Safety	6,047	10,527	-42.6
U.S. Postal Service	-	-	-	Finance, Taxation, & Monetary Policy	-	-	-
Water Transportation	42,149	44,756	-5.8	Administration of Human Resources	0	0	-
Transportation by Air	537,412	813,848	-34.0	Environmental Quality & Housing	4,969	6,301	-21.1
Pipelines, Except Natural Gas	128,492	338,344	-62.0	Administration of Economic Programs	38,562	440	8664.1
Transportation Services	844,113	1,464,086	-42.3	National Security & Intl. Affairs	32	260	-87.6
Communications	81,046,654	77,932,505	4.0	Nonclassifiable Establishments	-	0	-
Electric, Gas, & Sanitary Services	185,084,640	224,756,786	-17.7				

STATE TOTAL: \$1,582,059,096 (2009) - \$1,594,401,147 (2008) = -0.8% decrease

Figures compiled by SD Dept of Revenue and Regulation

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