

SOUTH DAKOTA SALES and USE TAX REPORT



RETURNS FILED: DECEMBER 2010

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 December 2010 and December 2009. 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 December 2010 and 2009 Comparison of Industry Divisions and Major Groups

Top 10 Major Groups	2010	2009	%	Division	2010	2009	%
Electric, Gas, & Sanitary Services	333,604,468	100,684,444	231.3	Agriculture, Forestry, & Fishing	20,974,327	19,218,440	9.1
General Merchandise Stores	174,279,216	158,289,048	10.1	Mining	7,449,629	5,052,643	47.4
Misc. Retail	152,326,586	136,386,669	11.7	Construction	1,819,425	1,674,753	8.6
Food Stores	110,588,985	107,513,691	2.9	Manufacturing	63,002,343	54,332,798	16.0
Building Materials & Garden Supplies	92,572,970	80,127,642	15.5	Transportation & Public Utilities	426,490,850	210,444,436	102.7
Eating & Drinking Places	86,083,279	82,755,298	4.0	Wholesale Trade	100,191,920	89,505,022	11.9
Communications	78,608,468	84,700,284	-7.2	Retail Trade	752,302,172	689,177,239	9.2
Wholesale Trade - Durable Goods	76,145,285	72,011,645	5.7	Finance, Insurance, & Real Estate	22,297,603	22,681,582	-1.7
Automotive Dealers & Service Stations	63,457,663	54,164,020	17.2	Services	212,592,103	193,391,700	9.9
Business Services	57,711,696	54,970,345	5.0	Public Administration	116,439	59,016	97.3
Major Group	2010	2009	%	Major Group	2010	2009	%
Agricultural Production - Crops	88,994	260,442	-65.8	Wholesale Trade - Durable Goods	76,145,285	72,011,645	5.7
Agricultural Production - Livestock	601,406	321,101	87.3	Wholesale Trade - Nondurable Goods	24,046,634	17,493,377	37.5
Agricultural Services	16,920,658	14,322,756	18.1	Building Materials & Garden Supplies	92,572,970	80,127,642	15.5
Forestry	65,234	54,672	19.3	General Merchandise Stores	174,279,216	158,289,048	10.1
Fishing, Hunting, & Trapping	3,298,035	4,259,468	-22.6	Food Stores	110,588,985	107,513,691	2.9
Metal Mining	451,693	317,739	42.2	Automotive Dealers & Service Stations	63,457,663	54,164,020	17.2
Coal Mining	-	-	-	Apparel & Accessory Stores	27,961,921	24,511,289	14.1
Oil & Gas Extraction	3,859,432	1,404,442	174.8	Furniture & Homefurnishings Stores	45,031,552	45,429,583	-0.9
Nonmetallic Minerals, Except Fuels	3,138,504	3,330,462	-5.8	Eating & Drinking Places	86,083,279	82,755,298	4.0
General Building Contractors	1,071	-	-	Misc. Retail	152,326,586	136,386,669	11.7
Heavy Construction, except Building	40,031	-	-	Depository Institutions	3,882,812	6,104,118	-36.4
Special Trade Contractors	1,778,323	1,674,753	6.2	Nondepository Institutions	2,844,012	2,508,517	13.4
Food & Kindred Products	4,442,182	1,589,281	179.5	Security & Commodity Brokers	192,403	128,333	49.9
Tobacco Products	602	2,677	-77.5	Insurance Carriers	758,782	523,884	44.8
Textile Mill Products	25,603	36,930	-30.7	Insurance Agents, Brokers, & Service	1,123,000	809,423	38.7
Apparel & Other Textile Products	500,264	296,823	68.5	Real Estate	12,705,125	11,543,937	10.1
Lumber & Wood Products	2,599,801	2,412,186	7.8	Holding & Other Investment Offices	791,468	1,063,370	-25.6
Furniture & Fixtures	730,717	84,492	764.8	Hotels & Other Lodging Places	23,548,312	20,538,135	14.7
Paper & Allied Products	252,466	498,074	-49.3	Personal Services	17,422,826	17,141,006	1.6
Printing & Publishing	6,575,289	7,769,433	-15.4	Business Services	57,711,696	54,970,345	5.0
Chemicals & Allied Products	4,739,111	4,244,862	11.6	Auto Repair, Services, & Parking	31,366,737	26,778,002	17.1
Petroleum & Coal Products	787,974	695,517	13.3	Misc. Repair Services	8,733,475	7,725,276	13.1
Rubber & Misc. Plastics Products	1,961,868	1,292,187	51.8	Motion Pictures	7,203,915	5,776,700	24.7
Leather & Leather Products	30,814	1,228	2409.0	Amusement & Recreation Services	13,111,214	12,169,089	7.7
Stone, Clay, & Glass Products	16,347,503	21,016,260	-22.2	Health Services	7,124,572	7,577,277	-6.0
Primary Metal Industries	898,216	743,017	20.9	Legal Services	15,087,741	14,470,316	4.3
Fabricated Metal Products	3,141,919	2,777,462	13.1	Educational Services	790,023	570,220	38.5
Industrial Machinery & Equipment	9,560,543	3,664,458	160.9	Social Services	57,567	53,156	8.3
Electronic & Other Electrical Equipment	1,419,895	1,058,786	34.1	Museums, Botanical, Zoological Gardens	650,630	375,983	73.0
Transportation Equipment	2,442,916	1,668,906	46.4	Membership Organizations	743,456	426,843	74.2
Instruments & Related Products	4,263,677	3,168,263	34.6	Engineering & Management Services	28,720,069	24,242,417	18.5
Misc. Manufacturing Industries	2,280,983	1,311,955	73.9	Private Households	-	-	-
Railroad Transportation	2,839,442	913,695	210.8	Services, NEC	319,871	576,934	-44.6
Local & Interurban Passenger Transportatio	697,817	778,593	-10.4	Executive, Legislative, & General	63,627	55,561	14.5
Trucking & Warehousing	5,662,802	6,708,748	-15.6	Justice, Public Order, & Safety	25,068	3,210	680.9
U.S. Postal Service	-	-	-	Finance, Taxation, & Monetary Policy	-	-	-
Water Transportation	187,679	22,933	718.4	Administration of Human Resources	-	-	-
Transportation by Air	804,731	1,024,321	-21.4	Environmental Quality & Housing	699	-	-
Pipelines, Except Natural Gas	3,508,618	14,996,623	-76.6	Administration of Economic Programs	27,045	245	10938.8
Transportation Services	576,824	614,795	-6.2	National Security & Intl. Affairs	-	-	-
Communications	78,608,468	84,700,284	-7.2	Nonclassifiable Establishments	-	-	-
Electric, Gas, & Sanitary Services	333,604,468	100,684,444	231.3				

STATE TOTAL: \$1,607,236,811 (2010) - \$1,285,537,630 (2009) = 25.% increase

Figures compiled by SD Dept of Revenue and Regulation

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