

SOUTH DAKOTA SALES and USE TAX REPORT



RETURNS FILED: JANUARY 2011

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 2011 and January 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 January 2011 and 2010 Comparison of Industry Divisions and Major Groups

Top 10 Major Groups	2011	2010	%	Division	2011	2010	%
Electric, Gas, & Sanitary Services	211,857,764	126,968,446	66.9	Agriculture, Forestry, & Fishing	24,104,863	20,544,713	17.3
General Merchandise Stores	211,648,034	206,892,339	2.3	Mining	8,394,086	4,780,804	75.6
Misc. Retail	208,061,722	189,815,222	9.6	Construction	2,001,146	1,548,189	29.3
Food Stores	125,237,415	129,516,118	-3.3	Manufacturing	61,155,380	47,146,547	29.7
Wholesale Trade - Durable Goods	87,976,272	62,113,269	41.6	Transportation & Public Utilities	308,006,542	217,304,349	41.7
Eating & Drinking Places	84,730,198	80,579,370	5.2	Wholesale Trade	115,044,003	104,707,513	9.9
Communications	84,152,056	79,479,868	5.9	Retail Trade	877,610,379	839,149,414	4.6
Building Materials & Garden Supplies	84,050,661	75,157,018	11.8	Finance, Insurance, & Real Estate	28,859,221	28,096,884	2.7
Business Services	79,490,256	71,889,890	10.6	Services	262,468,855	236,451,793	11.0
Automotive Dealers & Service Stations	69,018,672	66,250,772	4.2	Public Administration	171,872	107,821	59.4
				Nonclassifiable Establishments	10,380	5,739	80.9
Major Group	2011	2010	%	Major Group	2011	2010	%
Agricultural Production - Crops	204,803	154,701	32.4	Wholesale Trade - Durable Goods	87,976,272	62,113,269	41.6
Agricultural Production - Livestock	1,180,423	675,934	74.6	Wholesale Trade - Nondurable Goods	27,067,731	42,594,244	-36.5
Agricultural Services	16,662,377	15,264,208	9.2	Building Materials & Garden Supplies	84,050,661	75,157,018	11.8
Forestry	125,364	84,375	48.6	General Merchandise Stores	211,648,034	206,892,339	2.3
Fishing, Hunting, & Trapping	5,931,896	4,365,495	35.9	Food Stores	125,237,415	129,516,118	-3.3
Metal Mining	271,689	512,424	-47.0	Automotive Dealers & Service Stations	69,018,672	66,250,772	4.2
Coal Mining	-	0	-	Apparel & Accessory Stores	37,135,624	34,704,184	7.0
Oil & Gas Extraction	5,444,851	1,469,305	270.6	Furniture & Homefurnishings Stores	57,728,054	56,234,389	2.7
Nonmetallic Minerals, Except Fuels	2,677,546	2,799,075	-4.3	Eating & Drinking Places	84,730,198	80,579,370	5.2
General Building Contractors	0	-	-	Misc. Retail	208,061,722	189,815,222	9.6
Heavy Construction, except Building	28,118	-	-	Depository Institutions	4,844,295	6,988,115	-30.7
Special Trade Contractors	1,973,028	1,548,189	27.4	Nondepository Institutions	5,426,036	3,338,011	62.6
Food & Kindred Products	5,327,026	4,959,269	7.4	Security & Commodity Brokers	162,877	337,784	-51.8
Tobacco Products	779	712	9.4	Insurance Carriers	771,737	735,765	4.9
Textile Mill Products	102,639	68,434	50.0	Insurance Agents, Brokers, & Service	1,453,744	3,975,890	-63.4
Apparel & Other Textile Products	528,190	488,050	8.2	Real Estate	15,259,384	11,740,623	30.0
Lumber & Wood Products	4,560,036	2,331,445	95.6	Holding & Other Investment Offices	941,148	980,696	-4.0
Furniture & Fixtures	766,879	148,875	415.1	Hotels & Other Lodging Places	22,300,253	19,317,857	15.4
Paper & Allied Products	391,615	509,446	-23.1	Personal Services	20,208,876	19,407,798	4.1
Printing & Publishing	7,948,114	7,282,185	9.1	Business Services	79,490,256	71,889,890	10.6
Chemicals & Allied Products	5,214,807	3,779,251	38.0	Auto Repair, Services, & Parking	33,657,493	29,384,467	14.5
Petroleum & Coal Products	519,891	352,000	47.7	Misc. Repair Services	14,757,081	12,389,673	19.1
Rubber & Misc. Plastics Products	918,765	1,363,434	-32.6	Motion Pictures	7,263,958	6,294,470	15.4
Leather & Leather Products	6,818	4,236	61.0	Amusement & Recreation Services	18,121,547	15,439,593	17.4
Stone, Clay, & Glass Products	7,807,365	5,648,138	38.2	Health Services	10,105,997	9,887,948	2.2
Primary Metal Industries	2,108,588	1,304,132	61.7	Legal Services	21,427,388	20,456,612	4.7
Fabricated Metal Products	3,868,798	2,364,349	63.6	Educational Services	1,345,669	1,344,077	0.1
Industrial Machinery & Equipment	10,952,328	4,669,629	134.5	Social Services	207,286	149,747	38.4
Electronic & Other Electrical Equipment	1,667,071	1,880,518	-11.4	Museums, Botanical, Zoological Gardens	660,383	599,188	10.2
Transportation Equipment	3,289,250	1,795,680	83.2	Membership Organizations	1,304,391	823,874	58.3
Instruments & Related Products	3,096,912	6,074,217	-49.0	Engineering & Management Services	30,892,584	28,664,161	7.8
Misc. Manufacturing Industries	2,079,509	2,122,548	-2.0	Private Households	2,613	5,470	-52.2
Railroad Transportation	3,121,230	706,957	341.5	Services, NEC	723,081	396,969	82.2
Local & Interurban Passenger Transportatio	813,663	707,451	15.0	Executive, Legislative, & General	79,148	61,945	27.8
Trucking & Warehousing	9,229,067	7,406,900	24.6	Justice, Public Order, & Safety	23,541	7,377	219.1
U.S. Postal Service	-	-	-	Finance, Taxation, & Monetary Policy	-	-	-
Water Transportation	317,497	89,202	255.9	Administration of Human Resources	-	0	-
Transportation by Air	1,200,076	876,730	36.9	Environmental Quality & Housing	6,199	8,668	-28.5
Pipelines, Except Natural Gas	666,532	314,100	112.2	Administration of Economic Programs	62,984	29,145	116.1
Transportation Services	-3,351,343	754,694	-544.1	National Security & Intl. Affairs	-	686	-
Communications	84,152,056	79,479,868	5.9	Nonclassifiable Establishments	10,380	5,739	80.9
Electric, Gas, & Sanitary Services	211,857,764	126,968,446	66.9				

STATE TOTAL: \$1,687,826,726 (2011) - \$1,499,843,766 (2010) = 12.5% increase

Figures compiled by SD Dept of Revenue and Regulation

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