

SOUTH DAKOTA SALES and USE TAX REPORT



RETURNS FILED: MAY 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 May 2011 and May 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 May 2011 and 2010 Comparison of Industry Divisions and Major Groups

Top 10 Major Groups	2011	2010	%	Division	2011	2010	%
Misc. Retail	155,123,507	148,436,930	4.5	Agriculture, Forestry, & Fishing	16,200,349	16,540,574	-2.1
General Merchandise Stores	148,903,390	136,988,268	8.7	Mining	6,937,040	-122,220	-5775.9
Food Stores	107,717,406	104,524,566	3.1	Construction	1,906,164	2,394,915	-20.4
Electric, Gas, & Sanitary Services	103,189,833	113,890,015	-9.4	Manufacturing	68,917,174	49,148,933	40.2
Pipelines, Except Natural Gas	93,792,395	408,577	22,855.9	Transportation & Public Utilities	298,025,286	198,760,413	49.9
Wholesale Trade - Durable Goods	91,768,228	82,002,173	11.9	Wholesale Trade	112,849,614	103,071,406	9.5
Communications	88,479,441	73,218,508	20.8	Retail Trade	710,351,605	695,154,346	2.2
Eating & Drinking Places	86,827,964	83,490,506	4.0	Finance, Insurance, & Real Estate	23,198,953	23,179,292	0.1
Building Materials & Garden Supplies	81,774,501	95,719,541	-14.6	Services	248,767,274	229,983,747	8.2
Business Services	76,181,619	65,888,999	15.6	Public Administration	229,388	250,607	-8.5
Major Group	2011	2010	%	Major Group	2011	2010	%
Agricultural Production - Crops	114,304	135,376	-15.6	Wholesale Trade - Durable Goods	91,768,228	82,002,173	11.9
Agricultural Production - Livestock	540,263	254,729	112.1	Wholesale Trade - Nondurable Goods	21,081,385	21,069,233	0.1
Agricultural Services	15,176,737	15,597,993	-2.7	Building Materials & Garden Supplies	81,774,501	95,719,541	-14.6
Forestry	33,491	45,484	-26.4	General Merchandise Stores	148,903,390	136,988,268	8.7
Fishing, Hunting, & Trapping	335,553	506,993	-33.8	Food Stores	107,717,406	104,524,566	3.1
Metal Mining	349,910	332,228	5.3	Automotive Dealers & Service Stations	62,807,848	62,597,487	0.3
Coal Mining	-	-	-	Apparel & Accessory Stores	24,013,350	22,313,318	7.6
Oil & Gas Extraction	3,889,032	2,490,755	56.1	Furniture & Homefurnishings Stores	43,183,639	41,083,731	5.1
Nonmetallic Minerals, Except Fuels	2,698,098	-2,945,203	-191.6	Eating & Drinking Places	86,827,964	83,490,506	4.0
General Building Contractors	5,638	0	-	Misc. Retail	155,123,507	148,436,930	4.5
Heavy Construction, except Building	-	-	-	Depository Institutions	3,132,971	4,590,753	-31.8
Special Trade Contractors	1,900,526	2,394,915	-20.6	Nondepository Institutions	1,980,426	2,497,909	-20.7
Food & Kindred Products	4,431,383	5,956,982	-25.6	Security & Commodity Brokers	319,345	309,573	3.2
Tobacco Products	1,825	373	389.4	Insurance Carriers	1,045,789	842,242	24.2
Textile Mill Products	44,432	74,058	-40.0	Insurance Agents, Brokers, & Service	1,328,443	916,656	44.9
Apparel & Other Textile Products	352,374	269,628	30.7	Real Estate	14,285,186	13,213,839	8.1
Lumber & Wood Products	2,999,621	2,433,145	23.3	Holding & Other Investment Offices	1,106,794	808,319	36.9
Furniture & Fixtures	300,845	178,076	68.9	Hotels & Other Lodging Places	21,470,605	20,902,040	2.7
Paper & Allied Products	234,349	147,548	58.8	Personal Services	19,760,356	18,981,029	4.1
Printing & Publishing	7,628,997	7,390,017	3.2	Business Services	76,181,619	65,888,999	15.6
Chemicals & Allied Products	6,249,069	3,269,200	91.1	Auto Repair, Services, & Parking	31,037,406	28,344,577	9.5
Petroleum & Coal Products	336,452	343,529	-2.1	Misc. Repair Services	10,471,572	9,352,167	12.0
Rubber & Misc. Plastics Products	1,481,669	1,322,642	12.0	Motion Pictures	5,153,026	5,571,209	-7.5
Leather & Leather Products	6,840	0	-	Amusement & Recreation Services	14,198,157	15,183,581	-6.5
Stone, Clay, & Glass Products	8,468,263	9,794,731	-13.5	Health Services	8,310,205	8,189,521	1.5
Primary Metal Industries	1,501,734	1,006,461	49.2	Legal Services	17,467,578	16,992,620	2.8
Fabricated Metal Products	4,407,285	1,879,667	134.5	Educational Services	1,089,027	923,465	17.9
Industrial Machinery & Equipment	20,785,397	5,144,095	304.1	Social Services	241,170	65,869	266.1
Electronic & Other Electrical Equipment	1,563,484	1,416,824	10.4	Museums, Botanical, Zoological Gardens	1,007,688	580,561	73.6
Transportation Equipment	2,635,286	1,533,108	71.9	Membership Organizations	679,805	345,922	96.5
Instruments & Related Products	2,966,504	3,126,445	-5.1	Engineering & Management Services	41,463,164	38,465,877	7.8
Misc. Manufacturing Industries	2,521,365	3,862,406	-34.7	Private Households	-	-	-
Railroad Transportation	2,757,683	2,060,900	33.8	Services, NEC	235,897	196,310	20.2
Local & Interurban Passenger Transportatio	752,145	726,333	3.6	Executive, Legislative, & General	185,627	224,724	-17.4
Trucking & Warehousing	6,743,016	6,740,768	0.0	Justice, Public Order, & Safety	39,787	17,284	130.2
U.S. Postal Service	-	-	-	Finance, Taxation, & Monetary Policy	-	-	-
Water Transportation	224,923	155,596	44.6	Administration of Human Resources	-	-	-
Transportation by Air	1,333,616	956,023	39.5	Environmental Quality & Housing	2,045	2,811	-27.2
Pipelines, Except Natural Gas	93,792,395	408,577	22,855.9	Administration of Economic Programs	1,930	5,788	-66.7
Transportation Services	752,234	603,694	24.6	National Security & Intl. Affairs	-	0	-
Communications	88,479,441	73,218,508	20.8	Nonclassifiable Establishments	-	-	-
Electric, Gas, & Sanitary Services	103,189,833	113,890,015	-9.4				

STATE TOTAL: \$1,487,382,847 (2011) - \$1,318,362,013 (2010) = 12.8% increase

Figures compiled by SD Dept of Revenue and Regulation

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