

# SOUTH DAKOTA SALES and USE TAX REPORT



RETURNS FILED: DECEMBER 2012

## 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 2012 and December 2011. 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  
Pierre, SD

## Taxable Sales for Returns Filed in December 2012 and 2011 Comparison of Industry Divisions and Major Groups

Top 10 Major Groups	2012	2011	%	Division	2012	2011	%
Misc. Retail	192,204,358	181,992,552	5.6	Agriculture, Forestry, & Fishing	23,091,053	24,426,502	-5.5
General Merchandise Stores	186,436,203	181,244,067	2.9	Mining	6,572,689	8,191,635	-19.8
Food Stores	121,586,258	116,066,264	4.8	Construction	1,400,389	1,530,136	-8.5
Building Materials & Garden Supplies	102,991,447	99,003,837	4.0	Manufacturing	59,867,979	66,601,158	-10.1
Electric, Gas, & Sanitary Services	98,544,965	98,493,907	0.1	Transportation & Public Utilities	198,943,007	196,189,607	1.4
Eating & Drinking Places	95,129,944	89,666,415	6.1	Wholesale Trade	104,568,883	105,328,665	-0.7
Wholesale Trade - Durable Goods	86,690,140	80,574,500	7.6	Retail Trade	851,543,210	814,556,396	4.5
Communications	85,867,238	83,941,992	2.3	Finance, Insurance, & Real Estate	25,763,806	20,399,625	26.3
Automotive Dealers & Service Stations	68,393,108	69,531,308	-1.6	Services	236,552,093	223,364,761	5.9
Business Services	61,534,321	53,502,469	15.0	Public Administration	191,041	88,672	115.4
Major Group	2012	2011	%	Major Group	2012	2011	%
Agricultural Production - Crops	664,501	723,132	-8.1	Wholesale Trade - Durable Goods	86,690,140	80,574,500	7.6
Agricultural Production - Livestock	1,028,054	1,928,887	-46.7	Wholesale Trade - Nondurable Goods	17,878,743	24,754,165	-27.8
Agricultural Services	16,302,343	17,238,346	-5.4	Building Materials & Garden Supplies	102,991,447	99,003,837	4.0
Forestry	83,894	91,738	-8.6	General Merchandise Stores	186,436,203	181,244,067	2.9
Fishing, Hunting, & Trapping	5,012,261	4,444,399	12.8	Food Stores	121,586,258	116,066,264	4.8
Metal Mining	521,279	409,695	27.2	Automotive Dealers & Service Stations	68,393,108	69,531,308	-1.6
Coal Mining	-	-	-	Apparel & Accessory Stores	32,479,063	29,682,191	9.4
Oil & Gas Extraction	3,353,377	4,571,611	-26.6	Furniture & Homefurnishings Stores	52,322,828	47,369,761	10.5
Nonmetallic Minerals, Except Fuels	2,698,033	3,210,329	-16.0	Eating & Drinking Places	95,129,944	89,666,415	6.1
General Building Contractors	-	-	-	Misc. Retail	192,204,358	181,992,552	5.6
Heavy Construction, except Building	-	44,496	-	Depository Institutions	3,432,235	3,788,209	-9.4
Special Trade Contractors	1,400,389	1,485,640	-5.7	Nondepository Institutions	2,172,117	1,743,983	24.5
Food & Kindred Products	6,082,516	4,639,514	31.1	Security & Commodity Brokers	86,843	160,950	-46.0
Tobacco Products	1,801	1,392	29.4	Insurance Carriers	708,607	914,070	-22.5
Textile Mill Products	43,034	45,177	-4.7	Insurance Agents, Brokers, & Service	2,187,585	1,103,228	98.3
Apparel & Other Textile Products	496,067	411,230	20.6	Real Estate	15,935,624	11,483,974	38.8
Lumber & Wood Products	4,615,248	5,183,824	-11.0	Holding & Other Investment Offices	1,240,795	1,205,211	3.0
Furniture & Fixtures	333,769	244,860	36.3	Hotels & Other Lodging Places	26,293,258	26,421,169	-0.5
Paper & Allied Products	291,441	226,950	28.4	Personal Services	18,391,647	18,593,654	-1.1
Printing & Publishing	7,384,741	8,201,164	-10.0	Business Services	61,534,321	53,502,469	15.0
Chemicals & Allied Products	6,111,473	6,965,715	-12.3	Auto Repair, Services, & Parking	38,196,354	38,069,752	0.3
Petroleum & Coal Products	1,204,956	816,627	47.6	Misc. Repair Services	11,205,213	12,065,633	-7.1
Rubber & Misc. Plastics Products	4,112,127	3,467,538	18.6	Motion Pictures	9,690,852	6,629,283	46.2
Leather & Leather Products	99,620	27,643	260.4	Amusement & Recreation Services	13,706,560	13,563,047	1.1
Stone, Clay, & Glass Products	11,991,762	13,639,437	-12.1	Health Services	8,679,039	8,241,255	5.3
Primary Metal Industries	1,757,939	995,069	76.7	Legal Services	18,256,035	15,575,987	17.2
Fabricated Metal Products	3,146,121	2,857,352	10.1	Educational Services	717,038	714,994	0.3
Industrial Machinery & Equipment	4,603,288	7,829,805	-41.2	Social Services	165,427	89,232	85.4
Electronic & Other Electrical Equipment	1,604,833	1,652,109	-2.9	Museums, Botanical, Zoological Gardens	741,828	970,848	-23.6
Transportation Equipment	2,070,130	3,509,111	-41.0	Membership Organizations	798,693	1,277,256	-37.5
Instruments & Related Products	2,299,155	2,884,431	-20.3	Engineering & Management Services	27,902,947	27,246,449	2.4
Misc. Manufacturing Industries	1,617,958	3,002,211	-46.1	Private Households	-	-	-
Railroad Transportation	1,235,506	1,781,147	-30.6	Services, NEC	272,882	403,733	-32.4
Local & Interurban Passenger Transportatio	934,008	515,956	81.0	Executive, Legislative, & General	160,680	46,542	245.2
Trucking & Warehousing	7,863,954	7,381,517	6.5	Justice, Public Order, & Safety	-	40,700	-
U.S. Postal Service	-	-	-	Finance, Taxation, & Monetary Policy	-	-	-
Water Transportation	124,305	222,970	-44.3	Administration of Human Resources	-	-	-
Transportation by Air	604,863	884,234	-31.6	Environmental Quality & Housing	-	-	-
Pipelines, Except Natural Gas	2,233,609	2,235,629	-0.1	Administration of Economic Programs	1,075	1,430	-24.8
Transportation Services	1,534,559	732,255	109.6	National Security & Intl. Affairs	29,286	-	-
Communications	85,867,238	83,941,992	2.3	Nonclassifiable Establishments	-	-	-
Electric, Gas, & Sanitary Services	98,544,965	98,493,907	0.1				

**STATE TOTAL:** \$1,508,494,151 (2012) - \$1,460,677,157 (2011) = 3.3% increase

*Figures compiled by SD Dept of Revenue*

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