

SOUTH DAKOTA SALES and USE TAX REPORT



RETURNS FILED: FEBRUARY 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 February 2012 and February 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 February 2012 and 2011 Comparison of Industry Divisions and Major Groups

Top 10 Major Groups	2012	2011	%	Division	2012	2011	%
Misc. Retail	156,042,789	139,577,184	11.8	Agriculture, Forestry, & Fishing	17,614,466	15,927,727	10.6
General Merchandise Stores	138,430,726	132,360,538	4.6	Mining	5,844,904	4,700,017	24.4
Electric, Gas, & Sanitary Services	120,311,529	133,076,643	-9.6	Construction	1,466,322	1,254,263	16.9
Food Stores	111,402,549	105,887,138	5.2	Manufacturing	54,799,290	47,589,385	15.2
Eating & Drinking Places	86,027,578	78,957,603	9.0	Transportation & Public Utilities	219,285,730	228,607,462	-4.1
Communications	83,175,095	81,227,420	2.4	Wholesale Trade	101,087,810	91,938,336	10.0
Wholesale Trade - Durable Goods	76,834,081	69,819,534	10.0	Retail Trade	694,168,105	628,738,032	10.4
Building Materials & Garden Supplies	72,677,874	56,998,719	27.5	Finance, Insurance, & Real Estate	29,004,953	25,292,701	14.7
Automotive Dealers & Service Stations	59,398,814	56,646,661	4.9	Services	223,632,510	216,723,411	3.2
Business Services	55,382,221	62,785,078	-11.8	Public Administration	89,875	149,788	-40.0
Major Group	2012	2011	%	Major Group	2012	2011	%
Agricultural Production - Crops	324,733	126,909	155.9	Wholesale Trade - Durable Goods	76,834,081	69,819,534	10.0
Agricultural Production - Livestock	1,154,476	1,439,989	-19.8	Wholesale Trade - Nondurable Goods	24,253,729	22,118,802	9.7
Agricultural Services	14,244,179	12,449,069	14.4	Building Materials & Garden Supplies	72,677,874	56,998,719	27.5
Forestry	34,451	21,372	61.2	General Merchandise Stores	138,430,726	132,360,538	4.6
Fishing, Hunting, & Trapping	1,856,627	1,890,389	-1.8	Food Stores	111,402,549	105,887,138	5.2
Metal Mining	160,987	244,851	-34.3	Automotive Dealers & Service Stations	59,398,814	56,646,661	4.9
Coal Mining	-	0	-	Apparel & Accessory Stores	28,530,097	19,949,054	43.0
Oil & Gas Extraction	4,170,795	3,477,302	19.9	Furniture & Homefurnishings Stores	41,657,678	38,361,134	8.6
Nonmetallic Minerals, Except Fuels	1,513,122	977,864	54.7	Eating & Drinking Places	86,027,578	78,957,603	9.0
General Building Contractors	505	-	-	Misc. Retail	156,042,789	139,577,184	11.8
Heavy Construction, except Building	0	-	-	Depository Institutions	6,245,849	4,499,723	38.8
Special Trade Contractors	1,465,817	1,254,263	16.9	Nondepository Institutions	1,950,383	2,465,091	-20.9
Food & Kindred Products	5,813,204	5,021,518	15.8	Security & Commodity Brokers	379,540	299,005	26.9
Tobacco Products	1,834	311	489.6	Insurance Carriers	923,599	911,144	1.4
Textile Mill Products	30,830	107,760	-71.4	Insurance Agents, Brokers, & Service	1,567,841	1,489,366	5.3
Apparel & Other Textile Products	416,919	534,353	-22.0	Real Estate	16,797,755	14,846,972	13.1
Lumber & Wood Products	2,973,166	1,990,685	49.4	Holding & Other Investment Offices	1,139,986	781,401	45.9
Furniture & Fixtures	609,944	164,815	270.1	Hotels & Other Lodging Places	21,041,257	20,664,101	1.8
Paper & Allied Products	265,612	348,694	-23.8	Personal Services	18,992,277	17,117,382	11.0
Printing & Publishing	7,404,703	6,617,087	11.9	Business Services	55,382,221	62,785,078	-11.8
Chemicals & Allied Products	6,477,520	5,673,078	14.2	Auto Repair, Services, & Parking	33,023,018	31,138,813	6.1
Petroleum & Coal Products	213,061	266,912	-20.2	Misc. Repair Services	11,070,270	8,449,814	31.0
Rubber & Misc. Plastics Products	2,488,422	894,678	178.1	Motion Pictures	5,905,904	3,725,432	58.5
Leather & Leather Products	17,983	3,683	388.2	Amusement & Recreation Services	14,590,671	15,970,358	-8.6
Stone, Clay, & Glass Products	7,135,295	6,521,695	9.4	Health Services	7,217,779	7,332,744	-1.6
Primary Metal Industries	1,353,816	888,200	52.4	Legal Services	18,115,153	16,875,997	7.3
Fabricated Metal Products	2,490,583	2,390,934	4.2	Educational Services	3,561,555	3,487,412	2.1
Industrial Machinery & Equipment	7,530,467	4,997,119	50.7	Social Services	125,164	101,694	23.1
Electronic & Other Electrical Equipment	1,673,137	2,453,587	-31.8	Museums, Botanical, Zoological Gardens	378,782	462,988	-18.2
Transportation Equipment	2,683,067	2,215,623	21.1	Membership Organizations	773,100	1,095,499	-29.4
Instruments & Related Products	3,057,564	2,162,160	41.4	Engineering & Management Services	33,127,448	27,197,260	21.8
Misc. Manufacturing Industries	2,162,163	4,336,494	-50.1	Private Households	363	-	-
Railroad Transportation	2,793,642	2,222,117	25.7	Services, NEC	327,549	318,838	2.7
Local & Interurban Passenger Transportatio	885,507	797,635	11.0	Executive, Legislative, & General	52,524	57,680	-8.9
Trucking & Warehousing	7,792,400	6,850,141	13.8	Justice, Public Order, & Safety	34,132	65,461	-47.9
U.S. Postal Service	-	-	-	Finance, Taxation, & Monetary Policy	-	-	-
Water Transportation	371,574	353,137	5.2	Administration of Human Resources	-	0	-
Transportation by Air	752,735	932,080	-19.2	Environmental Quality & Housing	1,529	18,482	-91.7
Pipelines, Except Natural Gas	2,560,547	2,710,545	-5.5	Administration of Economic Programs	1,690	8,165	-79.3
Transportation Services	642,702	437,746	46.8	National Security & Intl. Affairs	-	-	-
Communications	83,175,095	81,227,420	2.4	Nonclassifiable Establishments	-	-	-
Electric, Gas, & Sanitary Services	120,311,529	133,076,643	-9.6				

STATE TOTAL: \$1,346,993,965 (2012) - \$1,260,921,122 (2011) = 6.8% increase

Figures compiled by SD Dept of Revenue

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