

SOUTH DAKOTA SALES and USE TAX REPORT



RETURNS FILED: JANUARY 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 January 2012 and January 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 January 2012 and 2011 Comparison of Industry Divisions and Major Groups

Top 10 Major Groups	2012	2011	%	Division	2012	2011	%
Misc. Retail	256,946,209	208,060,348	23.5	Agriculture, Forestry, & Fishing	26,903,666	24,104,863	11.6
General Merchandise Stores	227,746,997	211,648,034	7.6	Mining	9,340,883	8,394,086	11.3
Food Stores	127,629,335	125,249,838	1.9	Construction	2,590,381	1,955,432	32.5
Electric, Gas, & Sanitary Services	114,673,957	211,857,764	-45.9	Manufacturing	73,807,554	61,162,424	20.7
Wholesale Trade - Durable Goods	106,222,489	87,975,424	20.7	Transportation & Public Utilities	216,601,708	308,138,810	-29.7
Eating & Drinking Places	95,496,581	84,732,488	12.7	Wholesale Trade	139,906,889	115,019,699	21.6
Building Materials & Garden Supplies	91,162,536	84,050,661	8.5	Retail Trade	982,494,062	877,645,043	11.9
Communications	86,217,725	84,152,165	2.5	Finance, Insurance, & Real Estate	24,910,681	29,001,033	-14.1
Automotive Dealers & Service Stations	72,680,056	69,018,672	5.3	Services	264,480,538	262,233,464	0.9
Business Services	72,350,825	79,381,541	-8.9	Public Administration	300,851	171,872	75.0
Major Group	2012	2011	%	Major Group	2012	2011	%
Agricultural Production - Crops	376,718	204,803	83.9	Wholesale Trade - Durable Goods	106,222,489	87,975,424	20.7
Agricultural Production - Livestock	2,176,626	1,180,423	84.4	Wholesale Trade - Nondurable Goods	33,684,400	27,044,275	24.6
Agricultural Services	18,442,203	16,662,377	10.7	Building Materials & Garden Supplies	91,162,536	84,050,661	8.5
Forestry	88,894	125,364	-29.1	General Merchandise Stores	227,746,997	211,648,034	7.6
Fishing, Hunting, & Trapping	5,819,225	5,931,896	-1.9	Food Stores	127,629,335	125,249,838	1.9
Metal Mining	286,386	271,689	5.4	Automotive Dealers & Service Stations	72,680,056	69,018,672	5.3
Coal Mining	0	-	-	Apparel & Accessory Stores	42,111,157	37,123,201	13.4
Oil & Gas Extraction	6,568,222	5,444,851	20.6	Furniture & Homefurnishings Stores	68,721,191	57,761,801	19.0
Nonmetallic Minerals, Except Fuels	2,486,275	2,677,546	-7.1	Eating & Drinking Places	95,496,581	84,732,488	12.7
General Building Contractors	14,500	-	-	Misc. Retail	256,946,209	208,060,348	23.5
Heavy Construction, except Building	207	0	-	Depository Institutions	4,238,959	4,844,295	-12.5
Special Trade Contractors	2,575,673	1,955,432	31.7	Nondepository Institutions	3,355,998	5,426,036	-38.2
Food & Kindred Products	5,415,155	5,327,026	1.7	Security & Commodity Brokers	147,045	162,877	-9.7
Tobacco Products	433	779	-44.5	Insurance Carriers	-2,986,870	903,549	-430.6
Textile Mill Products	60,676	102,639	-40.9	Insurance Agents, Brokers, & Service	2,214,263	1,453,744	52.3
Apparel & Other Textile Products	511,574	528,190	-3.1	Real Estate	16,414,772	15,259,384	7.6
Lumber & Wood Products	4,664,670	4,560,036	2.3	Holding & Other Investment Offices	1,526,514	951,148	60.5
Furniture & Fixtures	636,300	766,879	-17.0	Hotels & Other Lodging Places	23,687,453	22,319,713	6.1
Paper & Allied Products	172,894	391,615	-55.9	Personal Services	20,586,197	20,207,573	1.9
Printing & Publishing	7,723,909	7,948,114	-2.8	Business Services	72,350,825	79,381,541	-8.9
Chemicals & Allied Products	7,027,865	5,215,655	34.7	Auto Repair, Services, & Parking	36,868,926	33,647,493	9.6
Petroleum & Coal Products	762,949	519,891	46.8	Misc. Repair Services	17,048,046	14,777,655	15.4
Rubber & Misc. Plastics Products	10,146,756	918,765	1004.4	Motion Pictures	7,061,766	7,263,958	-2.8
Leather & Leather Products	38,355	6,818	462.6	Amusement & Recreation Services	19,278,442	18,101,100	6.5
Stone, Clay, & Glass Products	9,047,082	7,810,761	15.8	Health Services	10,984,804	10,103,197	8.7
Primary Metal Industries	1,226,866	2,108,588	-41.8	Legal Services	18,569,790	21,427,388	-13.3
Fabricated Metal Products	2,922,957	3,868,798	-24.4	Educational Services	1,385,107	1,345,669	2.9
Industrial Machinery & Equipment	9,877,290	10,952,328	-9.8	Social Services	723,128	207,286	248.9
Electronic & Other Electrical Equipment	3,520,671	1,667,071	111.2	Museums, Botanical, Zoological Gardens	725,132	660,383	9.8
Transportation Equipment	4,152,925	3,289,250	26.3	Membership Organizations	688,453	1,304,391	-47.2
Instruments & Related Products	3,383,799	3,099,712	9.2	Engineering & Management Services	33,700,835	30,892,584	9.1
Misc. Manufacturing Industries	2,514,428	2,079,509	20.9	Private Households	-	2,613	-
Railroad Transportation	1,474,690	3,121,230	-52.8	Services, NEC	821,633	590,922	39.0
Local & Interurban Passenger Transportatio	1,152,253	813,663	41.6	Executive, Legislative, & General	56,269	79,148	-28.9
Trucking & Warehousing	8,322,967	9,361,225	-11.1	Justice, Public Order, & Safety	20,690	23,541	-12.1
U.S. Postal Service	-	-	-	Finance, Taxation, & Monetary Policy	-	-	-
Water Transportation	1,349,488	317,497	325.0	Administration of Human Resources	-	-	-
Transportation by Air	1,231,242	1,200,076	2.6	Environmental Quality & Housing	7,365	6,199	18.8
Pipelines, Except Natural Gas	1,654,127	666,532	148.2	Administration of Economic Programs	216,527	62,984	243.8
Transportation Services	525,261	-3,351,343	-115.7	National Security & Intl. Affairs	-	-	-
Communications	86,217,725	84,152,165	2.5	Nonclassifiable Establishments	-	-	-
Electric, Gas, & Sanitary Services	114,673,957	211,857,764	-45.9				

STATE TOTAL: \$1,741,337,213 (2012) - \$1,687,826,726 (2011) = 3.2% increase

Figures compiled by SD Dept of Revenue

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