

# SOUTH DAKOTA SALES and USE TAX REPORT



RETURNS FILED: JULY 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 July 2012 and July 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 July 2012 and 2011 Comparison of Industry Divisions and Major Groups

Top 10 Major Groups	2012	2011	%	Division	2012	2011	%
Misc. Retail	188,062,540	173,133,065	8.6	Agriculture, Forestry, & Fishing	24,181,373	21,359,768	13.2
General Merchandise Stores	176,009,852	171,931,424	2.4	Mining	9,600,907	13,613,449	-29.5
Food Stores	132,474,025	122,283,782	8.3	Construction	2,671,056	2,003,547	33.3
Building Materials & Garden Supplies	122,931,720	114,750,264	7.1	Manufacturing	76,166,795	68,942,370	10.5
Eating & Drinking Places	109,674,257	100,382,077	9.3	Transportation & Public Utilities	198,502,316	197,576,104	0.5
Wholesale Trade - Durable Goods	108,005,033	102,295,324	5.6	Wholesale Trade	142,536,916	131,803,172	8.1
Electric, Gas, & Sanitary Services	93,117,114	96,277,444	-3.3	Retail Trade	879,104,537	832,837,092	5.6
Communications	86,229,800	84,813,184	1.7	Finance, Insurance, & Real Estate	35,292,285	25,763,809	37.0
Business Services	76,243,441	76,699,343	-0.6	Services	311,303,904	291,516,021	6.8
Automotive Dealers & Service Stations	74,879,228	73,722,332	1.6	Public Administration	350,924	383,280	-8.4
Major Group	2012	2011	%	Major Group	2012	2011	%
Agricultural Production - Crops	561,689	286,054	96.4	Wholesale Trade - Durable Goods	108,005,033	102,295,324	5.6
Agricultural Production - Livestock	1,168,890	974,886	19.9	Wholesale Trade - Nondurable Goods	34,531,882	29,507,848	17.0
Agricultural Services	21,395,378	19,178,797	11.6	Building Materials & Garden Supplies	122,931,720	114,750,264	7.1
Forestry	57,341	101,611	-43.6	General Merchandise Stores	176,009,852	171,931,424	2.4
Fishing, Hunting, & Trapping	998,075	818,420	22.0	Food Stores	132,474,025	122,283,782	8.3
Metal Mining	347,268	331,846	4.6	Automotive Dealers & Service Stations	74,879,228	73,722,332	1.6
Coal Mining	-	0	-	Apparel & Accessory Stores	29,402,384	28,226,289	4.2
Oil & Gas Extraction	3,400,492	7,596,153	-55.2	Furniture & Homefurnishings Stores	45,670,531	48,407,858	-5.7
Nonmetallic Minerals, Except Fuels	5,853,146	5,685,450	2.9	Eating & Drinking Places	109,674,257	100,382,077	9.3
General Building Contractors	-	15,025	-	Misc. Retail	188,062,540	173,133,065	8.6
Heavy Construction, except Building	-	-	-	Depository Institutions	5,981,447	3,806,944	57.1
Special Trade Contractors	2,671,056	1,988,521	34.3	Nondepository Institutions	2,016,314	2,926,006	-31.1
Food & Kindred Products	6,213,638	6,160,053	0.9	Security & Commodity Brokers	140,341	163,924	-14.4
Tobacco Products	2,442	1,531	59.5	Insurance Carriers	4,801,886	1,206,902	297.9
Textile Mill Products	49,032	2,216	2112.9	Insurance Agents, Brokers, & Service	2,927,660	1,136,376	157.6
Apparel & Other Textile Products	457,321	429,519	6.5	Real Estate	17,889,524	15,267,396	17.2
Lumber & Wood Products	8,356,420	3,722,385	124.5	Holding & Other Investment Offices	1,535,113	1,256,260	22.2
Furniture & Fixtures	463,524	865,518	-46.4	Hotels & Other Lodging Places	58,033,449	52,516,480	10.5
Paper & Allied Products	440,058	393,378	11.9	Personal Services	21,812,876	21,064,605	3.6
Printing & Publishing	8,117,879	7,392,558	9.8	Business Services	76,243,441	76,699,343	-0.6
Chemicals & Allied Products	6,059,583	6,548,284	-7.5	Auto Repair, Services, & Parking	37,329,493	34,508,889	8.2
Petroleum & Coal Products	1,715,275	1,605,363	6.8	Misc. Repair Services	13,591,482	13,732,728	-1.0
Rubber & Misc. Plastics Products	1,855,653	3,220,137	-42.4	Motion Pictures	6,047,807	5,716,576	5.8
Leather & Leather Products	35,834	23,242	54.2	Amusement & Recreation Services	25,327,776	23,396,062	8.3
Stone, Clay, & Glass Products	16,057,826	15,763,372	1.9	Health Services	14,853,748	10,060,520	47.6
Primary Metal Industries	1,796,733	1,823,563	-1.5	Legal Services	15,875,990	16,657,472	-4.7
Fabricated Metal Products	2,985,146	2,995,255	-0.3	Educational Services	1,675,984	1,536,665	9.1
Industrial Machinery & Equipment	9,226,953	6,206,211	48.7	Social Services	553,626	271,054	104.2
Electronic & Other Electrical Equipment	2,043,794	1,521,280	34.3	Museums, Botanical, Zoological Gardens	1,330,953	1,284,782	3.6
Transportation Equipment	3,993,011	3,483,048	14.6	Membership Organizations	3,872,267	2,569,249	50.7
Instruments & Related Products	3,726,241	3,359,560	10.9	Engineering & Management Services	34,252,733	31,155,537	9.9
Misc. Manufacturing Industries	2,570,432	3,425,899	-25.0	Private Households	1,355	226	498.4
Railroad Transportation	5,391,722	2,128,853	153.3	Services, NEC	500,924	345,833	44.8
Local & Interurban Passenger Transportatio	915,586	854,435	7.2	Executive, Legislative, & General	89,840	83,911	7.1
Trucking & Warehousing	8,614,647	9,002,614	-4.3	Justice, Public Order, & Safety	43,930	54,315	-19.1
U.S. Postal Service	-	-	-	Finance, Taxation, & Monetary Policy	-	-	-
Water Transportation	792,344	866,621	-8.6	Administration of Human Resources	4,500	-	-
Transportation by Air	1,508,132	831,442	81.4	Environmental Quality & Housing	51,702	51,425	0.5
Pipelines, Except Natural Gas	836,137	1,888,043	-55.7	Administration of Economic Programs	160,952	193,629	-16.9
Transportation Services	1,096,835	913,467	20.1	National Security & Intl. Affairs	-	-	-
Communications	86,229,800	84,813,184	1.7	Nonclassifiable Establishments	-	-	-
Electric, Gas, & Sanitary Services	93,117,114	96,277,444	-3.3				

**STATE TOTAL:** \$1,679,711,013 (2012) - \$1,585,798,611 (2011) = 5.9% increase

*Figures compiled by SD Dept of Revenue*

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