

SOUTH DAKOTA SALES and USE TAX REPORT



RETURNS FILED: JUNE 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 June 2012 and June 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 June 2012 and 2011 Comparison of Industry Divisions and Major Groups

Top 10 Major Groups	2012	2011	%	Division	2012	2011	%
Misc. Retail	181,992,510	152,465,468	19.4	Agriculture, Forestry, & Fishing	22,275,554	20,221,235	10.2
General Merchandise Stores	170,634,381	155,626,446	9.6	Mining	8,644,616	5,878,086	47.1
Building Materials & Garden Supplies	126,649,728	100,729,271	25.7	Construction	2,164,268	1,692,060	27.9
Food Stores	125,608,171	111,039,730	13.1	Manufacturing	56,959,496	60,179,579	-5.4
Eating & Drinking Places	101,238,890	93,316,453	8.5	Transportation & Public Utilities	197,965,278	198,633,744	-0.3
Wholesale Trade - Durable Goods	93,968,717	92,565,395	1.5	Wholesale Trade	119,486,994	116,567,529	2.5
Electric, Gas, & Sanitary Services	93,161,308	94,068,405	-1.0	Retail Trade	850,277,520	744,055,856	14.3
Communications	83,850,159	89,082,405	-5.9	Finance, Insurance, & Real Estate	28,682,605	22,335,632	28.4
Automotive Dealers & Service Stations	71,479,800	65,186,162	9.7	Services	247,200,767	238,461,730	3.7
Business Services	55,845,011	66,066,793	-15.5	Public Administration	236,178	177,792	32.8
Major Group	2012	2011	%	Major Group	2012	2011	%
Agricultural Production - Crops	114,272	137,300	-16.8	Wholesale Trade - Durable Goods	93,968,717	92,565,395	1.5
Agricultural Production - Livestock	380,268	470,908	-19.2	Wholesale Trade - Nondurable Goods	25,518,277	24,002,135	6.3
Agricultural Services	21,252,896	19,247,058	10.4	Building Materials & Garden Supplies	126,649,728	100,729,271	25.7
Forestry	109,324	38,280	185.6	General Merchandise Stores	170,634,381	155,626,446	9.6
Fishing, Hunting, & Trapping	418,793	327,689	27.8	Food Stores	125,608,171	111,039,730	13.1
Metal Mining	202,703	398,667	-49.2	Automotive Dealers & Service Stations	71,479,800	65,186,162	9.7
Coal Mining	-	-	-	Apparel & Accessory Stores	25,757,462	23,399,613	10.1
Oil & Gas Extraction	5,143,820	1,900,257	170.7	Furniture & Homefurnishings Stores	46,916,577	42,292,714	10.9
Nonmetallic Minerals, Except Fuels	3,298,094	3,579,162	-7.9	Eating & Drinking Places	101,238,890	93,316,453	8.5
General Building Contractors	-	-	-	Misc. Retail	181,992,510	152,465,468	19.4
Heavy Construction, except Building	71,972	-	-	Depository Institutions	3,976,706	3,134,699	26.9
Special Trade Contractors	2,092,296	1,692,060	23.7	Nondepository Institutions	2,921,443	2,833,478	3.1
Food & Kindred Products	5,359,741	5,874,974	-8.8	Security & Commodity Brokers	1,127,348	141,092	699.0
Tobacco Products	1,709	1,223	39.7	Insurance Carriers	918,142	1,090,950	-15.8
Textile Mill Products	65,491	61,859	5.9	Insurance Agents, Brokers, & Service	2,417,442	1,290,025	87.4
Apparel & Other Textile Products	456,910	392,388	16.4	Real Estate	16,251,092	12,886,686	26.1
Lumber & Wood Products	3,473,685	3,004,490	15.6	Holding & Other Investment Offices	1,070,431	958,701	11.7
Furniture & Fixtures	252,401	327,569	-22.9	Hotels & Other Lodging Places	36,895,238	31,045,519	18.8
Paper & Allied Products	245,563	380,120	-35.4	Personal Services	19,932,826	19,553,434	1.9
Printing & Publishing	6,967,545	6,515,452	6.9	Business Services	55,845,011	66,066,793	-15.5
Chemicals & Allied Products	6,576,905	6,429,113	2.3	Auto Repair, Services, & Parking	37,521,405	33,010,121	13.7
Petroleum & Coal Products	1,746,965	1,255,820	39.1	Misc. Repair Services	11,968,156	9,895,908	20.9
Rubber & Misc. Plastics Products	3,866,947	2,076,053	86.3	Motion Pictures	6,206,031	5,594,264	10.9
Leather & Leather Products	73,398	6,721	992.1	Amusement & Recreation Services	17,310,779	17,989,339	-3.8
Stone, Clay, & Glass Products	14,085,829	12,627,747	11.5	Health Services	8,950,054	7,817,539	14.5
Primary Metal Industries	1,485,723	1,354,149	9.7	Legal Services	16,984,659	16,369,221	3.8
Fabricated Metal Products	3,780,887	2,235,972	69.1	Educational Services	855,195	854,464	0.1
Industrial Machinery & Equipment	7,993,946	7,266,092	10.0	Social Services	373,960	86,822	330.7
Electronic & Other Electrical Equipment	-8,011,040	3,354,133	-338.8	Museums, Botanical, Zoological Gardens	987,626	945,228	4.5
Transportation Equipment	3,387,266	2,573,931	31.6	Membership Organizations	467,006	639,721	-27.0
Instruments & Related Products	2,886,428	3,047,388	-5.3	Engineering & Management Services	32,672,180	28,393,110	15.1
Misc. Manufacturing Industries	2,263,197	1,394,387	62.3	Private Households	-	-	-
Railroad Transportation	6,042,755	2,713,692	122.7	Services, NEC	230,641	200,248	15.2
Local & Interurban Passenger Transportatio	761,531	743,358	2.4	Executive, Legislative, & General	110,613	141,715	-21.9
Trucking & Warehousing	9,865,593	7,333,742	34.5	Justice, Public Order, & Safety	103,123	30,986	232.8
U.S. Postal Service	-	-	-	Finance, Taxation, & Monetary Policy	-	-	-
Water Transportation	397,697	180,225	120.7	Administration of Human Resources	2,382	-	-
Transportation by Air	1,116,436	1,059,308	5.4	Environmental Quality & Housing	-	1,451	-
Pipelines, Except Natural Gas	1,473,003	2,823,280	-47.8	Administration of Economic Programs	20,060	3,640	451.1
Transportation Services	1,296,797	629,330	106.1	National Security & Intl. Affairs	-	-	-
Communications	83,850,159	89,082,405	-5.9	Nonclassifiable Establishments	-	-	-
Electric, Gas, & Sanitary Services	93,161,308	94,068,405	-1.0				

STATE TOTAL: \$1,533,893,277 (2012) - \$1,408,203,243 (2011) = 8.9% increase

Figures compiled by SD Dept of Revenue

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