

# SOUTH DAKOTA SALES and USE TAX REPORT



RETURNS FILED: JANUARY 2013

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 2013 and January 2012. 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 2013 and 2012 Comparison of Industry Divisions and Major Groups

Top 10 Major Groups	2013	2012	%	Division	2013	2012	%
Misc. Retail	283,201,668	256,946,209	10.2	Agriculture, Forestry, & Fishing	28,534,045	26,903,666	6.1
General Merchandise Stores	235,636,294	227,746,997	3.5	Mining	7,676,707	9,340,883	-17.8
Food Stores	129,997,492	127,629,335	1.9	Construction	3,335,935	2,590,381	28.8
Electric, Gas, & Sanitary Services	116,008,961	114,673,957	1.2	Manufacturing	66,607,666	73,807,554	-9.8
Wholesale Trade - Durable Goods	100,231,874	106,222,489	-5.6	Transportation & Public Utilities	220,651,953	216,601,708	1.9
Eating & Drinking Places	97,559,361	95,496,581	2.2	Wholesale Trade	125,027,361	139,906,889	-10.6
Building Materials & Garden Supplies	92,665,864	91,162,536	1.6	Retail Trade	1,023,339,219	982,494,062	4.2
Communications	87,246,996	86,217,725	1.2	Finance, Insurance, & Real Estate	35,760,207	24,910,681	43.6
Business Services	78,034,787	72,350,825	7.9	Services	295,229,094	264,480,538	11.6
Automotive Dealers & Service Stations	76,627,639	72,680,056	5.4	Public Administration	263,472	300,851	-12.4
Major Group	2013	2012	%	Major Group	2013	2012	%
Agricultural Production - Crops	547,291	376,718	45.3	Wholesale Trade - Durable Goods	100,231,874	106,222,489	-5.6
Agricultural Production - Livestock	2,349,178	2,176,626	7.9	Wholesale Trade - Nondurable Goods	24,795,486	33,684,400	-26.4
Agricultural Services	19,188,082	18,442,203	4.0	Building Materials & Garden Supplies	92,665,864	91,162,536	1.6
Forestry	118,807	88,894	33.6	General Merchandise Stores	235,636,294	227,746,997	3.5
Fishing, Hunting, & Trapping	6,330,687	5,819,225	8.8	Food Stores	129,997,492	127,629,335	1.9
Metal Mining	303,832	286,386	6.1	Automotive Dealers & Service Stations	76,627,639	72,680,056	5.4
Coal Mining	0	0	-	Apparel & Accessory Stores	44,968,786	42,111,157	6.8
Oil & Gas Extraction	5,662,295	6,568,222	-13.8	Furniture & Homefurnishings Stores	62,682,115	68,721,191	-8.8
Nonmetallic Minerals, Except Fuels	1,710,579	2,486,275	-31.2	Eating & Drinking Places	97,559,361	95,496,581	2.2
General Building Contractors	-	14,500	-	Misc. Retail	283,201,668	256,946,209	10.2
Heavy Construction, except Building	-	207	-	Depository Institutions	7,124,339	4,238,959	68.1
Special Trade Contractors	3,335,935	2,575,673	29.5	Nondepository Institutions	2,453,715	3,355,998	-26.9
Food & Kindred Products	10,766,705	5,415,155	98.8	Security & Commodity Brokers	579,293	147,045	294.0
Tobacco Products	97	433	-77.7	Insurance Carriers	1,120,599	-2,986,870	-137.5
Textile Mill Products	73,655	60,676	21.4	Insurance Agents, Brokers, & Service	2,875,967	2,214,263	29.9
Apparel & Other Textile Products	500,434	511,574	-2.2	Real Estate	19,441,904	16,414,772	18.4
Lumber & Wood Products	5,348,763	4,664,670	14.7	Holding & Other Investment Offices	2,164,390	1,526,514	41.8
Furniture & Fixtures	511,154	636,300	-19.7	Hotels & Other Lodging Places	25,116,836	23,687,453	6.0
Paper & Allied Products	379,120	172,894	119.3	Personal Services	22,354,840	20,586,197	8.6
Printing & Publishing	7,953,068	7,723,909	3.0	Business Services	78,034,787	72,350,825	7.9
Chemicals & Allied Products	5,886,471	7,027,865	-16.2	Auto Repair, Services, & Parking	34,479,073	36,868,926	-6.5
Petroleum & Coal Products	466,815	762,949	-38.8	Misc. Repair Services	16,272,593	17,048,046	-4.5
Rubber & Misc. Plastics Products	2,623,051	10,146,756	-74.1	Motion Pictures	12,700,921	7,061,766	79.9
Leather & Leather Products	61,006	38,355	59.1	Amusement & Recreation Services	19,659,847	19,278,442	2.0
Stone, Clay, & Glass Products	7,038,033	9,047,082	-22.2	Health Services	12,776,131	10,984,804	16.3
Primary Metal Industries	2,110,512	1,226,866	72.0	Legal Services	25,916,036	18,569,790	39.6
Fabricated Metal Products	4,169,073	2,922,957	42.6	Educational Services	1,396,666	1,385,107	0.8
Industrial Machinery & Equipment	6,930,216	9,877,290	-29.8	Social Services	414,460	723,128	-42.7
Electronic & Other Electrical Equipment	2,445,539	3,520,671	-30.5	Museums, Botanical, Zoological Gardens	614,867	725,132	-15.2
Transportation Equipment	2,824,398	4,152,925	-32.0	Membership Organizations	1,388,528	688,453	101.7
Instruments & Related Products	3,040,550	3,383,799	-10.1	Engineering & Management Services	42,792,459	33,700,835	27.0
Misc. Manufacturing Industries	3,479,007	2,514,428	38.4	Private Households	3,273	-	-
Railroad Transportation	716,702	1,474,690	-51.4	Services, NEC	1,307,776	821,633	59.2
Local & Interurban Passenger Transportatio	1,189,683	1,152,253	3.2	Executive, Legislative, & General	94,296	56,269	67.6
Trucking & Warehousing	8,281,297	8,322,967	-0.5	Justice, Public Order, & Safety	715	20,690	-96.5
U.S. Postal Service	-	-	-	Finance, Taxation, & Monetary Policy	-	-	-
Water Transportation	79,765	1,349,488	-94.1	Administration of Human Resources	-	-	-
Transportation by Air	801,109	1,231,242	-34.9	Environmental Quality & Housing	865	7,365	-88.3
Pipelines, Except Natural Gas	4,682,612	1,654,127	183.1	Administration of Economic Programs	143,344	216,527	-33.8
Transportation Services	1,644,829	525,261	213.1	National Security & Intl. Affairs	24,252	-	-
Communications	87,246,996	86,217,725	1.2	Nonclassifiable Establishments	-	-	-
Electric, Gas, & Sanitary Services	116,008,961	114,673,957	1.2				

**STATE TOTAL:** \$1,806,425,660 (2013) - \$1,741,337,213 (2012) = 3.7% increase

*Figures compiled by SD Dept of Revenue*

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