

# SOUTH DAKOTA SALES and USE TAX REPORT



## RETURNS FILED: JANUARY 2008

### 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 2008 and January 2007. 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 and Regulation  
Pierre, SD

## Taxable Sales for Returns Filed in January 2008 and 2007

### Comparison of Industry Divisions and Major Groups

Top 10 Major Groups	2008	2007	%	Division	2008	2007	%
Electric, Gas, & Sanitary Services	224,756,786	92,517,969	142.9	Agriculture, Forestry, & Fishing	22,791,704	17,165,902	32.8
General Merchandise Stores	203,444,663	199,566,682	1.9	Mining	5,005,959	6,230,106	-19.6
Misc. Retail	196,536,349	176,680,575	11.2	Construction	4,024,320	1,727,737	132.9
Food Stores	106,072,373	102,122,243	3.9	Manufacturing	55,243,217	68,182,532	-19.0
Eating & Drinking Places	85,739,986	81,147,963	5.7	Transportation & Public Utilities	306,013,591	198,604,453	54.1
Wholesale Trade - Durable Goods	79,634,116	84,092,733	-5.3	Wholesale Trade	103,225,156	103,856,951	-0.6
Communications	77,932,505	80,328,225	-3.0	Retail Trade	835,149,648	813,050,732	2.7
Building Materials & Garden Supplies	76,595,955	85,232,385	-10.1	Finance, Insurance, & Real Estate	28,247,846	30,210,291	-6.5
Furniture & Homefurnishings Stores	70,030,433	72,065,344	-2.8	Services	234,622,078	213,636,333	9.8
Business Services	67,805,754	57,620,969	17.7	Public Administration	77,629	61,856	25.5
				Nonclassifiable Establishments	0	160	-100.0
Major Group	2008	2007	%	Major Group	2008	2007	%
Agricultural Production - Crops	271,939	177,778	53.0	Wholesale Trade - Durable Goods	79,634,116	84,092,733	-5.3
Agricultural Production - Livestock	1,026,852	658,015	56.1	Wholesale Trade - Nondurable Goods	23,591,039	19,764,217	19.4
Agricultural Services	15,469,676	11,105,411	39.3	Building Materials & Garden Supplies	76,595,955	85,232,385	-10.1
Forestry	107,618	116,377	-7.5	General Merchandise Stores	203,444,663	199,566,682	1.9
Fishing, Hunting, & Trapping	5,915,618	5,108,321	15.8	Food Stores	106,072,373	102,122,243	3.9
Metal Mining	312,699	146,754	113.1	Automotive Dealers & Service Stations	60,023,789	59,387,275	1.1
Coal Mining	0	0	-	Apparel & Accessory Stores	36,706,099	36,848,267	-0.4
Oil & Gas Extraction	2,251,097	2,594,750	-13.2	Furniture & Homefurnishings Stores	70,030,433	72,065,344	-2.8
Nonmetallic Minerals, Except Fuels	2,442,163	3,488,602	-30.0	Eating & Drinking Places	85,739,986	81,147,963	5.7
General Building Contractors	23,893	20,044	19.2	Misc. Retail	196,536,349	176,680,575	11.2
Heavy Construction, except Building	-	-	-	Depository Institutions	6,665,414	7,954,825	-16.2
Special Trade Contractors	4,000,427	1,707,694	134.3	Nondepository Institutions	3,871,189	3,947,976	-1.9
Food & Kindred Products	5,675,117	11,621,777	-51.2	Security & Commodity Brokers	212,762	237,963	-10.6
Tobacco Products	328	3,232	-89.9	Insurance Carriers	1,318,964	1,324,655	-0.4
Textile Mill Products	55,445	85,794	-35.4	Insurance Agents, Brokers, & Service	1,427,842	1,613,907	-11.5
Apparel & Other Textile Products	394,418	491,116	-19.7	Real Estate	13,886,005	14,518,233	-4.4
Lumber & Wood Products	4,583,720	5,149,319	-11.0	Holding & Other Investment Offices	865,670	612,733	41.3
Furniture & Fixtures	283,592	340,900	-16.8	Hotels & Other Lodging Places	19,711,102	17,205,347	14.6
Paper & Allied Products	750,272	361,391	107.6	Personal Services	20,173,769	19,279,952	4.6
Printing & Publishing	7,780,587	7,438,230	4.6	Business Services	67,805,754	57,620,969	17.7
Chemicals & Allied Products	5,037,431	4,452,993	13.1	Auto Repair, Services, & Parking	30,191,723	26,871,470	12.4
Petroleum & Coal Products	332,056	505,154	-34.3	Misc. Repair Services	11,132,064	11,060,782	0.6
Rubber & Misc. Plastics Products	2,139,682	788,785	171.3	Motion Pictures	7,251,247	10,872,851	-33.3
Leather & Leather Products	29,927	1,017	2842.2	Amusement & Recreation Services	16,997,508	15,022,815	13.1
Stone, Clay, & Glass Products	6,680,214	6,838,314	-2.3	Health Services	8,310,653	7,622,139	9.0
Primary Metal Industries	939,796	1,009,597	-6.9	Legal Services	20,256,919	17,866,963	13.4
Fabricated Metal Products	5,492,456	3,272,078	67.9	Educational Services	1,362,376	1,048,856	29.9
Industrial Machinery & Equipment	4,632,170	8,342,872	-44.5	Social Services	136,582	118,918	14.9
Electronic & Other Electrical Equipment	2,277,758	1,616,605	40.9	Museums, Botanical, Zoological Gardens	453,394	764,974	-40.7
Transportation Equipment	2,147,163	1,630,601	31.7	Membership Organizations	506,234	540,045	-6.3
Instruments & Related Products	2,858,580	10,094,914	-71.7	Engineering & Management Services	29,970,497	27,503,048	9.0
Misc. Manufacturing Industries	3,152,503	4,137,843	-23.8	Private Households	0	0	-
Railroad Transportation	-9,286,884	11,000,135	-184.4	Services, NEC	362,255	237,204	52.7
Local & Interurban Passenger Transportatio	654,856	961,976	-31.9	Executive, Legislative, & General	60,101	47,114	27.6
Trucking & Warehousing	9,295,294	10,101,956	-8.0	Justice, Public Order, & Safety	10,527	6,224	69.1
U.S. Postal Service	-	-	-	Finance, Taxation, & Monetary Policy	-	-	-
Water Transportation	44,756	97,136	-53.9	Administration of Human Resources	0	0	-
Transportation by Air	813,848	2,275,781	-64.2	Environmental Quality & Housing	6,301	7,204	-12.5
Pipelines, Except Natural Gas	338,344	276,563	22.3	Administration of Economic Programs	440	1,155	-61.9
Transportation Services	1,464,086	1,044,712	40.1	National Security & Intl. Affairs	260	159	63.2
Communications	77,932,505	80,328,225	-3.0	Nonclassifiable Establishments	0	160	-100.0
Electric, Gas, & Sanitary Services	224,756,786	92,517,969	142.9				

**STATE TOTAL:** \$1,594,401,147 (2008) - \$1,452,727,054 (2007) = 9.8% increase

*Figures compiled by SD Dept of Revenue and Regulation*

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