

SOUTH DAKOTA SALES and USE TAX REPORT



RETURNS FILED: DECEMBER 2014

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 December 2014 and December 2013. 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 December 2014 and 2013 Comparison of Industry Divisions and Major Groups

Top 10 Major Groups	2014	2013	%	Division	2014	2013	%
General Merchandise Stores	204,969,523	197,468,687	3.8	Agriculture, Forestry, & Fishing	24,012,161	27,504,767	-12.7
Misc. Retail	176,201,480	203,330,103	-13.3	Mining	8,502,359	8,109,713	4.8
Wholesale Trade - Durable Goods	141,691,373	90,645,717	56.3	Construction	2,142,633	2,725,100	-21.4
Food Stores	121,385,894	123,927,548	-2.1	Manufacturing	64,466,501	74,266,624	-13.2
Electric, Gas, & Sanitary Services	116,231,653	109,258,608	6.4	Transportation & Public Utilities	231,365,984	212,484,966	8.9
Building Materials & Garden Supplies	105,557,023	110,781,183	-4.7	Wholesale Trade	172,215,249	115,297,130	49.4
Eating & Drinking Places	102,184,988	101,103,981	1.1	Retail Trade	877,473,394	894,160,776	-1.9
Communications	101,339,955	90,036,973	12.6	Finance, Insurance, & Real Estate	26,629,540	25,474,787	4.5
Automotive Dealers & Service Stations	83,987,412	74,093,508	13.4	Services	253,591,205	245,608,862	3.3
Business Services	66,106,902	66,482,857	-0.6	Public Administration	56,068	100,031	-43.9
Major Group	2014	2013	%	Major Group	2014	2013	%
Agricultural Production - Crops	542,312	218,819	147.8	Wholesale Trade - Durable Goods	141,691,373	90,645,717	56.3
Agricultural Production - Livestock	952,421	1,011,384	-5.8	Wholesale Trade - Nondurable Goods	30,523,876	24,651,413	23.8
Agricultural Services	19,095,812	20,253,784	-5.7	Building Materials & Garden Supplies	105,557,023	110,781,183	-4.7
Forestry	95,193	152,357	-37.5	General Merchandise Stores	204,969,523	197,468,687	3.8
Fishing, Hunting, & Trapping	3,326,424	5,868,424	-43.3	Food Stores	121,385,894	123,927,548	-2.1
Metal Mining	126,587	123,033	2.9	Automotive Dealers & Service Stations	83,987,412	74,093,508	13.4
Coal Mining	-	-	-	Apparel & Accessory Stores	33,029,986	31,404,976	5.2
Oil & Gas Extraction	4,448,433	4,845,163	-8.2	Furniture & Homefurnishings Stores	50,157,088	52,050,789	-3.6
Nonmetallic Minerals, Except Fuels	3,927,340	3,141,517	25.0	Eating & Drinking Places	102,184,988	101,103,981	1.1
General Building Contractors	36,612	600,706	-93.9	Misc. Retail	176,201,480	203,330,103	-13.3
Heavy Construction, except Building	139,635	-	-	Depository Institutions	4,052,843	4,186,806	-3.2
Special Trade Contractors	1,966,385	2,124,395	-7.4	Nondepository Institutions	1,856,603	1,921,630	-3.4
Food & Kindred Products	6,691,224	8,456,437	-20.9	Security & Commodity Brokers	135,794	102,339	32.7
Tobacco Products	1,338	3,050	-56.1	Insurance Carriers	864,009	901,561	-4.2
Textile Mill Products	39,370	55,567	-29.1	Insurance Agents, Brokers, & Service	3,729,519	2,573,528	44.9
Apparel & Other Textile Products	530,437	608,913	-12.9	Real Estate	13,951,524	14,105,471	-1.1
Lumber & Wood Products	4,804,917	5,999,280	-19.9	Holding & Other Investment Offices	2,039,248	1,683,452	21.1
Furniture & Fixtures	317,619	448,889	-29.2	Hotels & Other Lodging Places	31,531,341	28,030,241	12.5
Paper & Allied Products	101,930	403,289	-74.7	Personal Services	20,264,709	19,243,005	5.3
Printing & Publishing	6,997,902	7,400,735	-5.4	Business Services	66,106,902	66,482,857	-0.6
Chemicals & Allied Products	6,724,853	5,285,467	27.2	Auto Repair, Services, & Parking	38,035,460	38,508,187	-1.2
Petroleum & Coal Products	934,080	1,571,801	-40.6	Misc. Repair Services	13,737,190	12,451,666	10.3
Rubber & Misc. Plastics Products	1,968,399	4,334,366	-54.6	Motion Pictures	8,164,063	7,054,602	15.7
Leather & Leather Products	11,544	18,709	-38.3	Amusement & Recreation Services	16,550,695	14,199,802	16.6
Stone, Clay, & Glass Products	13,362,520	14,195,929	-5.9	Health Services	8,361,304	10,086,922	-17.1
Primary Metal Industries	956,610	1,708,747	-44.0	Legal Services	15,870,120	15,753,935	0.7
Fabricated Metal Products	3,666,165	3,499,697	4.8	Educational Services	823,062	774,293	6.3
Industrial Machinery & Equipment	6,187,503	8,347,412	-25.9	Social Services	183,994	172,375	6.7
Electronic & Other Electrical Equipment	1,430,372	1,188,794	20.3	Museums, Botanical, Zoological Gardens	721,707	878,446	-17.8
Transportation Equipment	2,129,445	2,770,842	-23.1	Membership Organizations	601,822	833,840	-27.8
Instruments & Related Products	5,292,369	6,113,813	-13.4	Engineering & Management Services	31,916,845	30,694,233	4.0
Misc. Manufacturing Industries	2,317,903	1,854,887	25.0	Private Households	15,974	6,125	160.8
Railroad Transportation	880,619	1,178,758	-25.3	Services, NEC	706,017	438,332	61.1
Local & Interurban Passenger Transportatio	1,040,697	826,914	25.9	Executive, Legislative, & General	42,789	73,278	-41.6
Trucking & Warehousing	8,117,589	8,003,306	1.4	Justice, Public Order, & Safety	1,606	-	-
U.S. Postal Service	-	-	-	Finance, Taxation, & Monetary Policy	-	-	-
Water Transportation	137,856	143,982	-4.3	Administration of Human Resources	-	-	-
Transportation by Air	1,461,650	668,098	118.8	Environmental Quality & Housing	-	217	-
Pipelines, Except Natural Gas	43,971	161,590	-72.8	Administration of Economic Programs	1,210	2,685	-54.9
Transportation Services	2,111,993	2,206,736	-4.3	National Security & Intl. Affairs	10,463	23,851	-56.1
Communications	101,339,955	90,036,973	12.6	Nonclassifiable Establishments	-	-	-
Electric, Gas, & Sanitary Services	116,231,653	109,258,608	6.4				

STATE TOTAL: \$1,660,455,093 (2014) - \$1,605,732,755 (2013) = 3.41% increase

Figures compiled by SD Dept of Revenue

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