

# SOUTH DAKOTA SALES and USE TAX REPORT



RETURNS FILED: FISCAL YEARS 2013 AND 2014

## Taxable Sales Filed for previous Year Comparison of Industry Divisions and Major Groups

### ITEMS OF NOTE:

1. This report is a comparison between state taxable receipts for Fiscal Year 2014 and Fiscal Year 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 Fiscal Year 2014 and 2013 Comparison of Industry Divisions and Major Groups

Top 10 Major Groups	FY14	FY13	%	Division	FY14	FY13	%
Misc. Retail	2,471,821,377	2,338,449,635	5.7	Agriculture, Forestry, & Fishing	287,679,595	253,604,865	13.4
General Merchandise Stores	2,137,326,610	2,067,605,053	3.4	Mining	118,587,017	102,408,405	15.8
Food Stores	1,507,763,926	1,505,737,933	0.1	Construction	31,241,196	25,831,553	20.9
Electric, Gas, & Sanitary Services	1,495,050,791	1,318,290,008	13.4	Manufacturing	902,790,673	778,734,860	15.9
Building Materials & Garden Supplies	1,319,174,483	1,230,697,012	7.2	Transportation & Public Utilities	2,769,520,620	2,556,524,174	8.3
Eating & Drinking Places	1,269,669,105	1,225,216,627	3.6	Wholesale Trade	1,514,415,600	1,403,736,108	7.9
Wholesale Trade - Durable Goods	1,183,182,754	1,112,229,269	6.4	Retail Trade	10,571,228,546	10,162,245,050	4.0
Communications	1,086,231,548	1,042,075,209	4.2	Finance, Insurance, & Real Estate	384,474,112	367,556,388	4.6
Automotive Dealers & Service Stations	932,221,386	866,584,200	7.6	Services	3,396,424,114	3,231,543,401	5.1
Business Services	841,314,861	785,017,964	7.2	Public Administration	2,029,191	4,082,389	-50.3
Major Group	FY14	FY13	%	Major Group	FY14	FY13	%
Agricultural Production - Crops	6,171,246	5,686,213	8.5	Wholesale Trade - Durable Goods	1,183,182,754	1,112,229,269	6.4
Agricultural Production - Livestock	15,728,645	12,184,536	29.1	Wholesale Trade - Nondurable Goods	331,232,845	291,506,839	13.6
Agricultural Services	240,022,796	211,099,771	13.7	Building Materials & Garden Supplies	1,319,174,483	1,230,697,012	7.2
Forestry	1,421,426	890,219	59.7	General Merchandise Stores	2,137,326,610	2,067,605,053	3.4
Fishing, Hunting, & Trapping	24,335,481	23,744,128	2.5	Food Stores	1,507,763,926	1,505,737,933	0.1
Metal Mining	3,555,690	5,073,281	-29.9	Automotive Dealers & Service Stations	932,221,386	866,584,200	7.6
Coal Mining	0	0	-	Apparel & Accessory Stores	358,026,059	361,359,909	-0.9
Oil & Gas Extraction	68,718,361	55,571,535	23.7	Furniture & Homefurnishings Stores	575,225,600	566,594,682	1.5
Nonmetallic Minerals, Except Fuels	46,312,966	41,763,589	10.9	Eating & Drinking Places	1,269,669,105	1,225,216,627	3.6
General Building Contractors	1,616,554	132,295	1121.9	Misc. Retail	2,471,821,377	2,338,449,635	5.7
Heavy Construction, except Building	2,400	11,735	-79.5	Depository Institutions	53,120,438	60,920,185	-12.8
Special Trade Contractors	29,622,242	25,687,523	15.3	Nondepository Institutions	27,399,689	25,593,096	7.1
Food & Kindred Products	63,560,782	85,749,098	-25.9	Security & Commodity Brokers	7,674,078	6,651,040	15.4
Tobacco Products	13,850	13,333	3.9	Insurance Carriers	12,332,663	16,789,504	-26.5
Textile Mill Products	881,180	628,403	40.2	Insurance Agents, Brokers, & Service	40,133,151	29,370,905	36.6
Apparel & Other Textile Products	6,168,370	5,200,463	18.6	Real Estate	220,780,417	209,583,411	5.3
Lumber & Wood Products	64,418,512	59,911,603	7.5	Holding & Other Investment Offices	23,033,676	18,648,246	23.5
Furniture & Fixtures	4,160,851	3,814,730	9.1	Hotels & Other Lodging Places	506,039,471	483,189,737	4.7
Paper & Allied Products	4,203,101	3,849,671	9.2	Personal Services	260,697,964	246,829,657	5.6
Printing & Publishing	101,611,484	96,385,862	5.4	Business Services	841,314,861	785,017,964	7.2
Chemicals & Allied Products	89,623,874	71,737,032	24.9	Auto Repair, Services, & Parking	475,202,419	431,931,295	10.0
Petroleum & Coal Products	11,894,583	12,142,247	-2.0	Misc. Repair Services	164,176,612	151,471,558	8.4
Rubber & Misc. Plastics Products	42,549,771	29,658,695	43.5	Motion Pictures	82,769,076	94,910,968	-12.8
Leather & Leather Products	93,152	439,523	-78.8	Amusement & Recreation Services	244,641,171	219,646,519	11.4
Stone, Clay, & Glass Products	165,876,325	142,138,101	16.7	Health Services	118,073,421	125,713,424	-6.1
Primary Metal Industries	17,500,583	17,608,990	-0.6	Legal Services	216,880,449	216,784,304	0.0
Fabricated Metal Products	67,959,827	38,472,591	76.6	Educational Services	20,123,976	19,949,866	0.9
Industrial Machinery & Equipment	100,362,574	91,457,185	9.7	Social Services	2,902,264	3,201,978	-9.4
Electronic & Other Electrical Equipment	28,497,031	21,549,819	32.2	Museums, Botanical, Zoological Gardens	12,432,395	10,622,654	17.0
Transportation Equipment	37,204,941	32,748,551	13.6	Membership Organizations	13,109,628	13,216,150	-0.8
Instruments & Related Products	60,656,687	35,779,234	69.5	Engineering & Management Services	430,063,070	423,417,087	1.6
Misc. Manufacturing Industries	35,553,193	29,449,728	20.7	Private Households	96,644	27,203	255.3
Railroad Transportation	32,262,013	35,691,373	-9.6	Services, NEC	7,900,691	5,613,036	40.8
Local & Interurban Passenger Transportatio	13,112,451	11,728,995	11.8	Executive, Legislative, & General	1,224,133	1,198,193	2.2
Trucking & Warehousing	100,463,658	96,227,943	4.4	Justice, Public Order, & Safety	3,769	234,312	-98.4
U.S. Postal Service	-	-	-	Finance, Taxation, & Monetary Policy	-	-	-
Water Transportation	3,264,418	4,079,269	-20.0	Administration of Human Resources	0	11,736	-100.0
Transportation by Air	11,605,710	11,665,747	-0.5	Environmental Quality & Housing	84,061	73,165	14.9
Pipelines, Except Natural Gas	10,748,430	22,514,854	-52.3	Administration of Economic Programs	304,625	318,831	-4.5
Transportation Services	16,781,601	14,250,775	17.8	National Security & Intl. Affairs	412,602	2,246,153	-81.6
Communications	1,086,231,548	1,042,075,209	4.2	Nonclassifiable Establishments	-	-	-
Electric, Gas, & Sanitary Services	1,495,050,791	1,318,290,008	13.4				

**STATE TOTAL:** \$19,978,390,664 (FY14) - \$18,886,267,194 (FY13) = 5.78% increase

*Figures compiled by SD Dept of Revenue*

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