

SOUTH DAKOTA SALES and USE TAX REPORT



RETURNS FILED: SEPTEMBER 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 September 2014 and September 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 September 2014 and 2013 Comparison of Industry Divisions and Major Groups

Top 10 Major Groups	2014	2013	%	Division	2014	2013	%
Misc. Retail	202,313,373	217,939,917	-7.2	Agriculture, Forestry, & Fishing	21,301,623	23,509,528	-9.4
General Merchandise Stores	192,377,695	181,689,894	5.9	Mining	11,846,870	13,241,460	-10.5
Building Materials & Garden Supplies	136,296,608	127,490,494	6.9	Construction	2,093,880	5,928,773	-64.7
Eating & Drinking Places	134,268,118	128,082,088	4.8	Manufacturing	75,044,291	88,432,770	-15.1
Food Stores	132,232,700	131,179,266	0.8	Transportation & Public Utilities	220,564,724	224,755,286	-1.9
Electric, Gas, & Sanitary Services	115,512,078	117,405,027	-1.6	Wholesale Trade	125,740,404	134,557,456	-6.6
Automotive Dealers & Service Stations	98,243,701	88,673,374	10.8	Retail Trade	979,130,025	959,079,150	2.1
Wholesale Trade - Durable Goods	95,721,191	103,495,491	-7.5	Finance, Insurance, & Real Estate	32,471,015	32,796,791	-1.0
Communications	92,204,319	89,045,880	3.5	Services	336,535,775	325,436,672	3.4
Hotels & Other Lodging Places	88,428,894	86,311,233	2.5	Public Administration	172,993	65,594	163.7
Major Group	2014	2013	%	Major Group	2014	2013	%
Agricultural Production - Crops	131,580	390,270	-66.3	Wholesale Trade - Durable Goods	95,721,191	103,495,491	-7.5
Agricultural Production - Livestock	1,008,823	2,990,063	-66.3	Wholesale Trade - Nondurable Goods	30,019,214	31,061,965	-3.4
Agricultural Services	19,696,185	19,200,410	2.6	Building Materials & Garden Supplies	136,296,608	127,490,494	6.9
Forestry	168,666	88,772	90.0	General Merchandise Stores	192,377,695	181,689,894	5.9
Fishing, Hunting, & Trapping	296,369	840,012	-64.7	Food Stores	132,232,700	131,179,266	0.8
Metal Mining	230,632	713,634	-67.7	Automotive Dealers & Service Stations	98,243,701	88,673,374	10.8
Coal Mining	-	-	-	Apparel & Accessory Stores	35,133,439	35,304,994	-0.5
Oil & Gas Extraction	5,389,540	6,259,579	-13.9	Furniture & Homefurnishings Stores	48,264,391	48,719,123	-0.9
Nonmetallic Minerals, Except Fuels	6,226,698	6,268,247	-0.7	Eating & Drinking Places	134,268,118	128,082,088	4.8
General Building Contractors	13,645	7,528	81.3	Misc. Retail	202,313,373	217,939,917	-7.2
Heavy Construction, except Building	16,120	-	-	Depository Institutions	4,112,706	3,122,043	31.7
Special Trade Contractors	2,064,116	5,921,245	-65.1	Nondepository Institutions	2,541,888	1,724,594	47.4
Food & Kindred Products	6,329,790	3,712,863	70.5	Security & Commodity Brokers	137,546	122,833	12.0
Tobacco Products	159	2,325	-93.2	Insurance Carriers	981,233	1,034,453	-5.1
Textile Mill Products	46,251	49,928	-7.4	Insurance Agents, Brokers, & Service	3,695,455	3,611,231	2.3
Apparel & Other Textile Products	611,838	419,259	45.9	Real Estate	18,740,167	21,448,865	-12.6
Lumber & Wood Products	4,799,666	5,135,603	-6.5	Holding & Other Investment Offices	2,262,019	1,732,773	30.5
Furniture & Fixtures	346,131	368,691	-6.1	Hotels & Other Lodging Places	88,428,894	86,311,233	2.5
Paper & Allied Products	513,107	362,502	41.5	Personal Services	22,189,308	21,672,180	2.4
Printing & Publishing	7,767,916	8,517,395	-8.8	Business Services	67,935,775	65,601,406	3.6
Chemicals & Allied Products	6,904,595	8,393,907	-17.7	Auto Repair, Services, & Parking	49,565,913	46,424,866	6.8
Petroleum & Coal Products	1,327,894	1,943,099	-31.7	Misc. Repair Services	13,339,073	13,674,895	-2.5
Rubber & Misc. Plastics Products	2,850,519	3,182,901	-10.4	Motion Pictures	6,180,248	7,008,180	-11.8
Leather & Leather Products	8,196	4,939	65.9	Amusement & Recreation Services	26,303,037	22,942,216	14.6
Stone, Clay, & Glass Products	18,713,742	22,966,211	-18.5	Health Services	8,345,820	9,145,790	-8.7
Primary Metal Industries	1,430,378	1,103,486	29.6	Legal Services	17,602,967	16,084,042	9.4
Fabricated Metal Products	3,263,585	12,908,723	-74.7	Educational Services	4,810,445	4,517,335	6.5
Industrial Machinery & Equipment	7,173,244	7,294,011	-1.7	Social Services	149,784	304,101	-50.7
Electronic & Other Electrical Equipment	1,609,256	1,867,734	-13.8	Museums, Botanical, Zoological Gardens	1,310,159	1,219,268	7.5
Transportation Equipment	1,970,013	3,051,686	-35.4	Membership Organizations	1,076,861	1,004,444	7.2
Instruments & Related Products	5,689,745	4,619,685	23.2	Engineering & Management Services	28,487,505	28,909,501	-1.5
Misc. Manufacturing Industries	3,688,267	2,527,822	45.9	Private Households	13,687	2,491	449.5
Railroad Transportation	3,804,496	5,283,300	-28.0	Services, NEC	796,298	614,723	29.5
Local & Interurban Passenger Transportatio	1,453,013	1,364,550	6.5	Executive, Legislative, & General	75,089	59,313	26.6
Trucking & Warehousing	9,625,092	8,323,379	15.6	Justice, Public Order, & Safety	0	-	-
U.S. Postal Service	-	-	-	Finance, Taxation, & Monetary Policy	-	-	-
Water Transportation	429,842	461,929	-6.9	Administration of Human Resources	-	-	-
Transportation by Air	601,665	1,209,090	-50.2	Environmental Quality & Housing	1,185	4,911	-75.9
Pipelines, Except Natural Gas	-4,427,341	296,004	-1595.7	Administration of Economic Programs	65,402	910	7087.1
Transportation Services	1,361,559	1,366,127	-0.3	National Security & Intl. Affairs	31,317	461	6692.9
Communications	92,204,319	89,045,880	3.5	Nonclassifiable Establishments	-	-	-
Electric, Gas, & Sanitary Services	115,512,078	117,405,027	-1.6				

STATE TOTAL: \$1,804,901,601 (2014) - \$1,807,803,481 (2013) = -1.6% decrease

Figures compiled by SD Dept of Revenue

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