

SOUTH DAKOTA SALES and USE TAX REPORT



RETURNS FILED: FISCAL YEARS 2015 AND 2016

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 2016 and Fiscal Year 2015. 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 2016 and 2015 Comparison of Industry Divisions and Major Groups

Top 10 Major Groups	FY16	FY15	%	Division	FY16	FY15	%
General Merchandise Stores	2,280,084,847	2,226,812,090	2.4	Agriculture, Forestry, & Fishing	338,992,896	297,936,257	13.8
Misc. Retail	2,259,545,379	2,317,944,083	-2.5	Mining	71,002,110	105,772,840	-32.9
Building Materials & Garden Supplies	1,593,327,294	1,448,559,711	10.0	Construction	26,494,703	27,123,295	-2.3
Food Stores	1,562,770,549	1,521,516,035	2.7	Manufacturing	917,872,747	873,909,224	5.0
Eating & Drinking Places	1,427,426,402	1,365,644,359	4.5	Transportation & Public Utilities	2,767,863,542	2,765,193,786	0.1
Electric, Gas, & Sanitary Services	1,359,574,961	1,430,301,181	-4.9	Wholesale Trade	1,618,465,681	1,617,613,337	0.1
Wholesale Trade - Durable Goods	1,304,635,259	1,286,213,703	1.4	Retail Trade	11,137,027,082	10,864,163,801	2.5
Communications	1,201,316,870	1,167,182,206	2.9	Finance, Insurance, & Real Estate	432,210,539	394,779,514	9.5
Automotive Dealers & Service Stations	1,012,755,996	1,013,552,641	-0.1	Services	3,835,074,439	3,650,025,504	5.1
Business Services	996,145,443	922,494,832	8.0	Public Administration	2,799,531	2,389,950	17.1
Major Group	FY16	FY15	%	Major Group	FY16	FY15	%
Agricultural Production - Crops	8,388,796	7,314,940	14.7	Wholesale Trade - Durable Goods	1,304,635,259	1,286,213,703	1.4
Agricultural Production - Livestock	20,277,296	17,547,290	15.6	Wholesale Trade - Nondurable Goods	313,830,422	331,399,633	-5.3
Agricultural Services	292,513,325	255,299,907	14.6	Building Materials & Garden Supplies	1,593,327,294	1,448,559,711	10.0
Forestry	1,638,654	2,581,521	-36.5	General Merchandise Stores	2,280,084,847	2,226,812,090	2.4
Fishing, Hunting, & Trapping	16,174,826	15,192,600	6.5	Food Stores	1,562,770,549	1,521,516,035	2.7
Metal Mining	3,933,966	3,430,843	14.7	Automotive Dealers & Service Stations	1,012,755,996	1,013,552,641	-0.1
Coal Mining	0	1,190	-100.0	Apparel & Accessory Stores	382,009,032	376,140,801	1.6
Oil & Gas Extraction	25,158,470	51,823,317	-51.5	Furniture & Homefurnishings Stores	619,107,584	593,994,081	4.2
Nonmetallic Minerals, Except Fuels	41,909,674	50,517,491	-17.0	Eating & Drinking Places	1,427,426,402	1,365,644,359	4.5
General Building Contractors	591,020	378,777	56.0	Misc. Retail	2,259,545,379	2,317,944,083	-2.5
Heavy Construction, except Building	271,853	477,602	-43.1	Depository Institutions	58,681,281	55,213,089	6.3
Special Trade Contractors	25,631,829	26,266,916	-2.4	Nondepository Institutions	32,758,565	29,591,975	10.7
Food & Kindred Products	79,125,964	70,464,634	12.3	Security & Commodity Brokers	4,685,727	5,708,986	-17.9
Tobacco Products	14,832	7,377	101.0	Insurance Carriers	17,439,574	12,527,352	39.2
Textile Mill Products	1,142,201	665,569	71.6	Insurance Agents, Brokers, & Service	54,794,390	45,250,844	21.1
Apparel & Other Textile Products	6,582,497	7,132,975	-7.7	Real Estate	242,817,539	227,062,343	6.9
Lumber & Wood Products	78,210,315	62,768,766	24.6	Holding & Other Investment Offices	21,033,462	19,424,925	8.3
Furniture & Fixtures	4,920,835	6,403,406	-23.2	Hotels & Other Lodging Places	596,848,726	552,873,904	8.0
Paper & Allied Products	2,994,237	3,745,280	-20.1	Personal Services	285,763,702	274,524,161	4.1
Printing & Publishing	91,192,283	94,706,283	-3.7	Business Services	996,145,443	922,494,832	8.0
Chemicals & Allied Products	84,803,252	89,408,707	-5.2	Auto Repair, Services, & Parking	513,877,165	502,255,715	2.3
Petroleum & Coal Products	24,539,776	12,679,973	93.5	Misc. Repair Services	187,469,154	170,695,437	9.8
Rubber & Misc. Plastics Products	24,382,753	27,025,864	-9.8	Motion Pictures	67,905,399	81,322,291	-16.5
Leather & Leather Products	53,215	94,458	-43.7	Amusement & Recreation Services	273,228,413	257,564,992	6.1
Stone, Clay, & Glass Products	187,412,890	177,498,355	5.6	Health Services	110,403,364	113,422,255	-2.7
Primary Metal Industries	19,882,655	18,472,029	7.6	Legal Services	243,442,082	221,145,329	10.1
Fabricated Metal Products	49,692,223	50,783,452	-2.1	Educational Services	21,765,372	21,205,533	2.6
Industrial Machinery & Equipment	103,426,634	96,180,042	7.5	Social Services	2,979,688	2,528,853	17.8
Electronic & Other Electrical Equipment	21,994,810	22,730,156	-3.2	Museums, Botanical, Zoological Gardens	12,755,217	11,824,198	7.9
Transportation Equipment	34,652,100	31,838,545	8.8	Membership Organizations	14,632,732	14,645,361	-0.1
Instruments & Related Products	59,853,522	62,308,294	-3.9	Engineering & Management Services	495,422,444	493,505,924	0.4
Misc. Manufacturing Industries	42,995,751	38,995,060	10.3	Private Households	424,501	213,561	98.8
Railroad Transportation	44,773,036	27,192,682	64.7	Services, NEC	12,011,036	9,803,157	22.5
Local & Interurban Passenger Transportatio	13,903,351	14,358,588	-3.2	Executive, Legislative, & General	1,617,805	1,516,701	6.7
Trucking & Warehousing	114,182,795	111,151,153	2.7	Justice, Public Order, & Safety	240,630	12,350	1848.4
U.S. Postal Service	-	-	-	Finance, Taxation, & Monetary Policy	-	-	-
Water Transportation	2,268,098	2,644,149	-14.2	Administration of Human Resources	0	0	-
Transportation by Air	8,918,224	10,665,779	-16.4	Environmental Quality & Housing	272,831	129,118	111.3
Pipelines, Except Natural Gas	4,165,375	-1,202,025	-446.5	Administration of Economic Programs	256,661	402,641	-36.3
Transportation Services	18,760,832	2,900,073	546.9	National Security & Intl. Affairs	411,603	329,141	25.1
Communications	1,201,316,870	1,167,182,206	2.9	Nonclassifiable Establishments	-	-	-
Electric, Gas, & Sanitary Services	1,359,574,961	1,430,301,181	-4.9				

STATE TOTAL: \$21,147,803,270 (FY16) - \$20,598,907,508 (FY15) = 2.66% increase

Figures compiled by SD Dept of Revenue

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.