

SOUTH DAKOTA SALES and USE TAX REPORT



RETURNS FILED: FEBRUARY 2016

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 February 2016 and February 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 February 2016 and 2015 Comparison of Industry Divisions and Major Groups

Top 10 Major Groups	2016	2015	%	Division	2016	2015	%
General Merchandise Stores	157,784,010	157,367,495	0.3	Agriculture, Forestry, & Fishing	23,628,758	22,028,383	7.3
Misc. Retail	151,917,125	173,996,499	-12.7	Mining	2,465,038	6,237,018	-60.5
Electric, Gas, & Sanitary Services	135,127,019	152,699,670	-11.5	Construction	2,192,659	1,749,128	25.4
Building Materials & Garden Supplies	130,924,191	99,936,754	31.0	Manufacturing	59,437,364	57,021,011	4.2
Food Stores	121,785,681	125,445,538	-2.9	Transportation & Public Utilities	247,385,429	260,414,625	-5.0
Eating & Drinking Places	103,299,700	100,603,768	2.7	Wholesale Trade	98,360,305	106,246,932	-7.4
Communications	96,327,774	96,366,965	0.0	Retail Trade	801,975,631	796,613,022	0.7
Wholesale Trade - Durable Goods	77,150,690	82,176,224	-6.1	Finance, Insurance, & Real Estate	34,161,461	26,561,697	28.6
Business Services	76,892,604	72,737,631	5.7	Services	274,195,670	270,188,351	1.5
Automotive Dealers & Service Stations	69,604,725	74,176,955	-6.2	Public Administration	140,445	207,298	-32.2
Major Group	2016	2015	%	Major Group	2016	2015	%
Agricultural Production - Crops	942,914	899,332	4.8	Wholesale Trade - Durable Goods	77,150,690	82,176,224	-6.1
Agricultural Production - Livestock	2,326,225	1,293,621	79.8	Wholesale Trade - Nondurable Goods	21,209,615	24,070,708	-11.9
Agricultural Services	18,977,627	18,478,198	2.7	Building Materials & Garden Supplies	130,924,191	99,936,754	31.0
Forestry	215,166	212,903	1.1	General Merchandise Stores	157,784,010	157,367,495	0.3
Fishing, Hunting, & Trapping	1,166,826	1,144,328	2.0	Food Stores	121,785,681	125,445,538	-2.9
Metal Mining	235,052	493,106	-52.3	Automotive Dealers & Service Stations	69,604,725	74,176,955	-6.2
Coal Mining	0	-	-	Apparel & Accessory Stores	23,656,645	21,982,956	7.6
Oil & Gas Extraction	2,587,830	3,832,330	-32.5	Furniture & Homefurnishings Stores	43,003,555	43,103,056	-0.2
Nonmetallic Minerals, Except Fuels	-357,844	1,911,581	-118.7	Eating & Drinking Places	103,299,700	100,603,768	2.7
General Building Contractors	3,159	37,798	-91.6	Misc. Retail	151,917,125	173,996,499	-12.7
Heavy Construction, except Building	0	19,988	-100.0	Depository Institutions	4,474,874	4,568,151	-2.0
Special Trade Contractors	2,189,500	1,691,342	29.5	Nondepository Institutions	3,866,429	2,272,753	70.1
Food & Kindred Products	5,661,949	4,990,283	13.5	Security & Commodity Brokers	479,004	462,418	3.6
Tobacco Products	-	375	-	Insurance Carriers	1,189,916	1,105,517	7.6
Textile Mill Products	44,809	39,057	14.7	Insurance Agents, Brokers, & Service	3,665,994	2,996,896	22.3
Apparel & Other Textile Products	425,805	445,434	-4.4	Real Estate	19,335,360	14,009,216	38.0
Lumber & Wood Products	2,774,747	4,627,915	-40.0	Holding & Other Investment Offices	1,149,883	1,146,745	0.3
Furniture & Fixtures	131,278	467,393	-71.9	Hotels & Other Lodging Places	27,792,942	27,921,446	-0.5
Paper & Allied Products	185,418	282,339	-34.3	Personal Services	21,109,084	22,237,593	-5.1
Printing & Publishing	7,570,842	8,055,734	-6.0	Business Services	76,892,604	72,737,631	5.7
Chemicals & Allied Products	7,091,976	8,009,653	-11.5	Auto Repair, Services, & Parking	38,995,775	38,006,113	2.6
Petroleum & Coal Products	821,025	540,555	51.9	Misc. Repair Services	13,270,483	10,942,977	21.3
Rubber & Misc. Plastics Products	1,037,821	841,625	23.3	Motion Pictures	5,388,346	6,925,468	-22.2
Leather & Leather Products	5,502	3,024	82.0	Amusement & Recreation Services	18,697,148	18,973,038	-1.5
Stone, Clay, & Glass Products	11,718,150	7,765,843	50.9	Health Services	8,892,393	9,732,887	-8.6
Primary Metal Industries	1,351,949	1,215,621	11.2	Legal Services	20,562,591	19,487,660	5.5
Fabricated Metal Products	3,574,829	3,583,589	-0.2	Educational Services	3,765,796	4,037,668	-6.7
Industrial Machinery & Equipment	6,810,892	4,867,583	39.9	Social Services	169,345	134,574	25.8
Electronic & Other Electrical Equipment	1,558,048	2,243,796	-30.6	Museums, Botanical, Zoological Gardens	711,276	549,129	29.5
Transportation Equipment	1,670,292	2,278,574	-26.7	Membership Organizations	1,132,878	1,340,123	-15.5
Instruments & Related Products	3,039,019	4,336,125	-29.9	Engineering & Management Services	35,910,836	36,547,653	-1.7
Misc. Manufacturing Industries	3,963,012	2,426,493	63.3	Private Households	26,735	14,689	82.0
Railroad Transportation	4,036,388	579,592	596.4	Services, NEC	877,437	599,700	46.3
Local & Interurban Passenger Transportatio	1,209,716	859,229	40.8	Executive, Legislative, & General	103,888	159,169	-34.7
Trucking & Warehousing	8,828,835	8,402,817	5.1	Justice, Public Order, & Safety	4,500	1,415	218.0
U.S. Postal Service	-	-	-	Finance, Taxation, & Monetary Policy	-	-	-
Water Transportation	66,792	128,008	-47.8	Administration of Human Resources	-	-	-
Transportation by Air	614,890	519,126	18.4	Environmental Quality & Housing	809	398	103.1
Pipelines, Except Natural Gas	438,736	167,336	162.2	Administration of Economic Programs	285	625	-54.4
Transportation Services	735,278	691,881	6.3	National Security & Intl. Affairs	30,962	45,691	-32.2
Communications	96,327,774	96,366,965	0.0	Nonclassifiable Establishments	-	-	-
Electric, Gas, & Sanitary Services	135,127,019	152,699,670	-11.5				

STATE TOTAL: \$1,543,942,759 (2016) - \$1,547,267,465 (2015) = -.21% decrease

Figures compiled by SD Dept of Revenue

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