

SOUTH DAKOTA SALES and USE TAX REPORT



RETURNS FILED: JANUARY 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 January 2016 and January 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 January 2016 and 2015 Comparison of Industry Divisions and Major Groups

Top 10 Major Groups	2016	2015	%	Division	2016	2015	%
Misc. Retail	253,486,709	267,241,057	-5.1	Agriculture, Forestry, & Fishing	35,873,352	31,586,368	13.6
General Merchandise Stores	245,804,139	240,969,698	2.0	Mining	6,253,758	9,786,609	-36.1
Food Stores	145,320,767	133,843,916	8.6	Construction	2,479,972	3,252,649	-23.8
Electric, Gas, & Sanitary Services	123,610,651	144,872,162	-14.7	Manufacturing	87,153,850	75,767,110	15.0
Wholesale Trade - Durable Goods	111,771,042	113,372,253	-1.4	Transportation & Public Utilities	251,590,686	263,162,946	-4.4
Eating & Drinking Places	110,797,841	108,809,591	1.8	Wholesale Trade	143,469,435	144,656,737	-0.8
Communications	108,545,395	99,478,043	9.1	Retail Trade	1,060,839,994	1,051,620,784	0.9
Building Materials & Garden Supplies	105,741,540	101,534,001	4.1	Finance, Insurance, & Real Estate	40,237,445	34,526,691	16.5
Business Services	103,282,496	95,843,457	7.8	Services	347,608,802	335,456,446	3.6
Automotive Dealers & Service Stations	85,357,741	87,865,406	-2.9	Public Administration	299,612	224,840	33.3
Major Group	2016	2015	%	Major Group	2016	2015	%
Agricultural Production - Crops	1,044,107	838,837	24.5	Wholesale Trade - Durable Goods	111,771,042	113,372,253	-1.4
Agricultural Production - Livestock	5,389,380	4,073,718	32.3	Wholesale Trade - Nondurable Goods	31,698,393	31,284,484	1.3
Agricultural Services	25,965,921	22,819,916	13.8	Building Materials & Garden Supplies	105,741,540	101,534,001	4.1
Forestry	142,224	166,307	-14.5	General Merchandise Stores	245,804,139	240,969,698	2.0
Fishing, Hunting, & Trapping	3,331,719	3,687,590	-9.7	Food Stores	145,320,767	133,843,916	8.6
Metal Mining	414,959	380,923	8.9	Automotive Dealers & Service Stations	85,357,741	87,865,406	-2.9
Coal Mining	-	1,190	-	Apparel & Accessory Stores	46,653,283	45,827,459	1.8
Oil & Gas Extraction	2,061,858	7,332,661	-71.9	Furniture & Homefurnishings Stores	67,677,976	65,529,656	3.3
Nonmetallic Minerals, Except Fuels	3,776,942	2,071,835	82.3	Eating & Drinking Places	110,797,841	108,809,591	1.8
General Building Contractors	54,808	57,675	-5.0	Misc. Retail	253,486,709	267,241,057	-5.1
Heavy Construction, except Building	73,683	97,646	-24.5	Depository Institutions	6,917,196	5,701,845	21.3
Special Trade Contractors	2,351,481	3,097,328	-24.1	Nondepository Institutions	2,827,223	3,449,384	-18.0
Food & Kindred Products	8,890,478	2,902,800	206.3	Security & Commodity Brokers	244,405	212,364	15.1
Tobacco Products	11,214	45	24770.1	Insurance Carriers	1,461,121	1,101,069	32.7
Textile Mill Products	230,273	67,258	242.4	Insurance Agents, Brokers, & Service	5,877,788	3,693,740	59.1
Apparel & Other Textile Products	609,415	1,436,643	-57.6	Real Estate	20,125,260	18,358,986	9.6
Lumber & Wood Products	6,108,204	5,820,195	4.9	Holding & Other Investment Offices	2,784,453	2,009,304	38.6
Furniture & Fixtures	495,856	494,039	0.4	Hotels & Other Lodging Places	33,105,308	31,123,410	6.4
Paper & Allied Products	322,100	223,947	43.8	Personal Services	26,998,897	26,003,733	3.8
Printing & Publishing	10,018,513	8,818,361	13.6	Business Services	103,282,496	95,843,457	7.8
Chemicals & Allied Products	8,189,228	8,096,804	1.1	Auto Repair, Services, & Parking	43,784,110	44,343,962	-1.3
Petroleum & Coal Products	2,023,864	963,159	110.1	Misc. Repair Services	23,546,005	16,448,028	43.2
Rubber & Misc. Plastics Products	3,193,442	1,989,950	60.5	Motion Pictures	8,838,974	11,379,218	-22.3
Leather & Leather Products	14,817	13,958	6.2	Amusement & Recreation Services	23,454,396	19,743,362	18.8
Stone, Clay, & Glass Products	9,301,395	9,646,234	-3.6	Health Services	10,004,851	12,332,332	-18.9
Primary Metal Industries	1,396,558	1,945,535	-28.2	Legal Services	24,001,441	22,782,860	5.3
Fabricated Metal Products	4,232,108	4,542,244	-6.8	Educational Services	1,703,569	1,526,508	11.6
Industrial Machinery & Equipment	14,056,622	11,428,531	23.0	Social Services	278,651	306,660	-9.1
Electronic & Other Electrical Equipment	2,727,767	1,719,004	58.7	Museums, Botanical, Zoological Gardens	616,347	723,332	-14.8
Transportation Equipment	3,503,462	5,212,171	-32.8	Membership Organizations	981,569	1,111,988	-11.7
Instruments & Related Products	6,832,883	7,480,728	-8.7	Engineering & Management Services	44,707,834	49,775,519	-10.2
Misc. Manufacturing Industries	4,995,652	2,965,506	68.5	Private Households	66,297	31,302	111.8
Railroad Transportation	2,746,782	2,145,823	28.0	Services, NEC	2,238,058	1,980,773	13.0
Local & Interurban Passenger Transportation	1,199,832	1,348,415	-11.0	Executive, Legislative, & General	73,315	24,921	194.2
Trucking & Warehousing	12,643,480	11,296,082	11.9	Justice, Public Order, & Safety	14,152	2,869	393.2
U.S. Postal Service	-	-	-	Finance, Taxation, & Monetary Policy	-	-	-
Water Transportation	68,868	136,531	-49.6	Administration of Human Resources	-	-	-
Transportation by Air	805,460	1,715,552	-53.0	Environmental Quality & Housing	29,303	8,739	235.3
Pipelines, Except Natural Gas	247,745	1,099,016	-77.5	Administration of Economic Programs	105,504	164,751	-36.0
Transportation Services	1,722,473	1,071,322	60.8	National Security & Intl. Affairs	77,338	23,559	228.3
Communications	108,545,395	99,478,043	9.1	Nonclassifiable Establishments	-	-	-
Electric, Gas, & Sanitary Services	123,610,651	144,872,162	-14.7				

STATE TOTAL: \$1,975,806,906 (2016) - \$1,950,041,180 (2015) = 1.32% increase

Figures compiled by SD Dept of Revenue

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