

SOUTH DAKOTA SALES and USE TAX REPORT



RETURNS FILED: NOVEMBER 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 November 2016 and November 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 November 2016 and 2015 Comparison of Industry Divisions and Major Groups

Top 10 Major Groups	2016	2015	%	Division	2016	2015	%
General Merchandise Stores	182,622,067	182,544,648	0.0	Agriculture, Forestry, & Fishing	32,296,246	32,217,029	0.2
Misc. Retail	165,946,759	186,985,597	-11.3	Mining	7,907,854	6,479,723	22.0
Food Stores	134,397,941	135,760,905	-1.0	Construction	2,247,664	1,703,261	32.0
Building Materials & Garden Supplies	131,315,438	175,377,532	-25.1	Manufacturing	80,629,983	84,924,513	-5.1
Eating & Drinking Places	123,499,633	121,335,541	1.8	Transportation & Public Utilities	217,676,314	222,122,629	-2.0
Wholesale Trade - Durable Goods	102,215,088	100,712,333	1.5	Wholesale Trade	127,346,822	124,582,285	2.2
Electric, Gas, & Sanitary Services	101,546,239	103,126,750	-1.5	Retail Trade	898,448,124	963,220,955	-6.7
Communications	99,583,037	103,683,057	-4.0	Finance, Insurance, & Real Estate	36,153,863	37,092,245	-2.5
Business Services	84,979,619	87,675,399	-3.1	Services	315,306,681	308,268,084	2.3
Automotive Dealers & Service Stations	80,055,524	85,400,464	-6.3	Public Administration	232,393	151,542	53.4
Major Group	2016	2015	%	Major Group	2016	2015	%
Agricultural Production - Crops	784,523	1,016,504	-22.8	Wholesale Trade - Durable Goods	102,215,088	100,712,333	1.5
Agricultural Production - Livestock	1,096,337	2,006,937	-45.4	Wholesale Trade - Nondurable Goods	25,131,734	23,869,952	5.3
Agricultural Services	27,307,464	26,099,791	4.6	Building Materials & Garden Supplies	131,315,438	175,377,532	-25.1
Forestry	139,778	88,897	57.2	General Merchandise Stores	182,622,067	182,544,648	0.0
Fishing, Hunting, & Trapping	2,968,143	3,004,901	-1.2	Food Stores	134,397,941	135,760,905	-1.0
Metal Mining	260,133	449,875	-42.2	Automotive Dealers & Service Stations	80,055,524	85,400,464	-6.3
Coal Mining	-	-	-	Apparel & Accessory Stores	32,256,291	28,731,427	12.3
Oil & Gas Extraction	2,413,036	2,133,051	13.1	Furniture & Homefurnishings Stores	48,354,471	47,084,842	2.7
Nonmetallic Minerals, Except Fuels	5,234,685	3,896,797	34.3	Eating & Drinking Places	123,499,633	121,335,541	1.8
General Building Contractors	0	0	-	Misc. Retail	165,946,759	186,985,597	-11.3
Heavy Construction, except Building	1,288	198,170	-99.4	Depository Institutions	4,136,146	4,036,525	2.5
Special Trade Contractors	2,246,376	1,505,091	49.3	Nondepository Institutions	2,298,823	2,664,138	-13.7
Food & Kindred Products	6,760,464	6,101,258	10.8	Security & Commodity Brokers	524,665	987,135	-46.8
Tobacco Products	-	-	-	Insurance Carriers	1,101,012	2,194,315	-49.8
Textile Mill Products	44,653	51,561	-13.4	Insurance Agents, Brokers, & Service	5,383,160	2,969,476	81.3
Apparel & Other Textile Products	667,802	607,068	10.0	Real Estate	20,616,522	22,534,369	-8.5
Lumber & Wood Products	4,746,550	5,683,893	-16.5	Holding & Other Investment Offices	2,093,535	1,706,286	22.7
Furniture & Fixtures	299,549	360,471	-16.9	Hotels & Other Lodging Places	46,102,060	45,732,301	0.8
Paper & Allied Products	180,538	289,126	-37.6	Personal Services	24,759,287	23,329,204	6.1
Printing & Publishing	9,395,732	7,646,077	22.9	Business Services	84,979,619	87,675,399	-3.1
Chemicals & Allied Products	7,469,837	7,228,849	3.3	Auto Repair, Services, & Parking	43,842,827	44,118,407	-0.6
Petroleum & Coal Products	3,070,948	3,191,555	-3.8	Misc. Repair Services	14,473,048	14,232,801	1.7
Rubber & Misc. Plastics Products	2,864,282	2,735,555	4.7	Motion Pictures	4,393,267	4,814,103	-8.7
Leather & Leather Products	3,954	3,224	22.6	Amusement & Recreation Services	20,878,462	20,617,204	1.3
Stone, Clay, & Glass Products	21,708,245	23,749,684	-8.6	Health Services	8,290,019	8,628,718	-3.9
Primary Metal Industries	1,814,955	1,680,919	8.0	Legal Services	18,972,999	17,635,607	7.6
Fabricated Metal Products	3,338,778	4,963,092	-32.7	Educational Services	1,732,166	1,125,261	53.9
Industrial Machinery & Equipment	7,640,335	7,490,261	2.0	Social Services	296,062	184,693	60.3
Electronic & Other Electrical Equipment	1,587,468	1,979,153	-19.8	Museums, Botanical, Zoological Gardens	998,148	1,092,149	-8.6
Transportation Equipment	2,006,254	2,486,748	-19.3	Membership Organizations	1,023,156	820,312	24.7
Instruments & Related Products	3,882,201	5,787,968	-32.9	Engineering & Management Services	43,272,262	37,359,379	15.8
Misc. Manufacturing Industries	3,147,440	2,888,052	9.0	Private Households	53,301	40,330	32.2
Railroad Transportation	991,968	1,087,181	-8.8	Services, NEC	1,240,000	862,216	43.8
Local & Interurban Passenger Transportatio	1,401,920	1,187,236	18.1	Executive, Legislative, & General	141,469	94,409	49.8
Trucking & Warehousing	10,607,363	9,957,123	6.5	Justice, Public Order, & Safety	30,642	0	-
U.S. Postal Service	-	-	-	Finance, Taxation, & Monetary Policy	-	-	-
Water Transportation	142,936	120,861	18.3	Administration of Human Resources	-	-	-
Transportation by Air	587,209	711,814	-17.5	Environmental Quality & Housing	4,235	18,802	-77.5
Pipelines, Except Natural Gas	811,221	244,494	231.8	Administration of Economic Programs	22,567	65	34617.8
Transportation Services	2,004,422	2,004,113	0.0	National Security & Intl. Affairs	33,480	38,266	-12.5
Communications	99,583,037	103,683,057	-4.0	Nonclassifiable Establishments	-	-	-
Electric, Gas, & Sanitary Services	101,546,239	103,126,750	-1.5				

STATE TOTAL: \$1,718,245,944 (2016) - \$1,780,762,266 (2015) = -3.51% decrease

Figures compiled by SD Dept of Revenue

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