

# SOUTH DAKOTA SALES and USE TAX REPORT



RETURNS FILED: OCTOBER 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 October 2016 and October 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 October 2016 and 2015 Comparison of Industry Divisions and Major Groups

Top 10 Major Groups	2016	2015	%	Division	2016	2015	%
General Merchandise Stores	186,632,990	185,053,574	0.9	Agriculture, Forestry, & Fishing	28,930,690	26,859,989	7.7
Misc. Retail	170,393,537	191,195,923	-10.9	Mining	6,160,246	9,549,053	-35.5
Building Materials & Garden Supplies	130,616,627	138,759,017	-5.9	Construction	3,127,166	2,478,781	26.2
Food Stores	129,819,400	133,432,479	-2.7	Manufacturing	100,360,786	87,497,074	14.7
Eating & Drinking Places	129,148,813	123,785,830	4.3	Transportation & Public Utilities	229,753,713	231,661,412	-0.8
Electric, Gas, & Sanitary Services	112,388,455	107,054,817	5.0	Wholesale Trade	132,606,900	128,658,845	3.1
Wholesale Trade - Durable Goods	106,651,467	103,119,176	3.4	Retail Trade	913,857,731	945,270,225	-3.3
Communications	101,679,375	106,066,284	-4.1	Finance, Insurance, & Real Estate	42,443,318	38,171,540	11.2
Business Services	83,021,932	82,741,288	0.3	Services	335,756,033	315,803,998	6.3
Automotive Dealers & Service Stations	80,158,645	87,445,491	-8.3	Public Administration	403,754	147,393	173.9
Major Group	2016	2015	%	Major Group	2016	2015	%
Agricultural Production - Crops	1,003,297	793,022	26.5	Wholesale Trade - Durable Goods	106,651,467	103,119,176	3.4
Agricultural Production - Livestock	752,550	949,027	-20.7	Wholesale Trade - Nondurable Goods	25,955,433	25,539,669	1.6
Agricultural Services	26,359,626	24,128,631	9.2	Building Materials & Garden Supplies	130,616,627	138,759,017	-5.9
Forestry	113,802	88,271	28.9	General Merchandise Stores	186,632,990	185,053,574	0.9
Fishing, Hunting, & Trapping	701,415	901,038	-22.2	Food Stores	129,819,400	133,432,479	-2.7
Metal Mining	339,002	389,019	-12.9	Automotive Dealers & Service Stations	80,158,645	87,445,491	-8.3
Coal Mining	-	-	-	Apparel & Accessory Stores	35,630,157	32,863,016	8.4
Oil & Gas Extraction	1,561,985	2,570,768	-39.2	Furniture & Homefurnishings Stores	51,457,563	52,734,894	-2.4
Nonmetallic Minerals, Except Fuels	4,259,259	6,589,266	-35.4	Eating & Drinking Places	129,148,813	123,785,830	4.3
General Building Contractors	20,604	371,129	-94.4	Misc. Retail	170,393,537	191,195,923	-10.9
Heavy Construction, except Building	64,904	0	-	Depository Institutions	4,448,931	5,315,608	-16.3
Special Trade Contractors	3,041,658	2,107,652	44.3	Nondepository Institutions	2,570,720	3,195,326	-19.5
Food & Kindred Products	7,275,533	7,095,370	2.5	Security & Commodity Brokers	622,324	922,661	-32.6
Tobacco Products	6,008	60	9896.9	Insurance Carriers	1,365,074	1,324,265	3.1
Textile Mill Products	94,413	91,549	3.1	Insurance Agents, Brokers, & Service	6,922,901	5,709,741	21.2
Apparel & Other Textile Products	568,793	692,627	-17.9	Real Estate	24,399,194	20,090,250	21.4
Lumber & Wood Products	5,502,345	5,809,549	-5.3	Holding & Other Investment Offices	2,114,174	1,613,689	31.0
Furniture & Fixtures	503,813	603,433	-16.5	Hotels & Other Lodging Places	61,238,929	60,824,931	0.7
Paper & Allied Products	179,088	242,767	-26.2	Personal Services	23,648,421	23,915,052	-1.1
Printing & Publishing	7,752,063	7,095,096	9.3	Business Services	83,021,932	82,741,288	0.3
Chemicals & Allied Products	8,426,456	7,091,444	18.8	Auto Repair, Services, & Parking	43,656,013	44,870,710	-2.7
Petroleum & Coal Products	4,341,092	3,240,556	34.0	Misc. Repair Services	13,721,759	15,265,382	-10.1
Rubber & Misc. Plastics Products	2,031,653	2,176,760	-6.7	Motion Pictures	4,476,205	4,181,525	7.0
Leather & Leather Products	6,746	3,092	118.2	Amusement & Recreation Services	23,923,156	21,577,581	10.9
Stone, Clay, & Glass Products	24,451,415	20,190,958	21.1	Health Services	8,903,666	9,155,197	-2.7
Primary Metal Industries	1,812,145	1,700,729	6.6	Legal Services	18,782,681	17,483,512	7.4
Fabricated Metal Products	7,736,075	5,459,115	41.7	Educational Services	1,290,925	1,663,857	-22.4
Industrial Machinery & Equipment	11,499,092	10,830,944	6.2	Social Services	237,906	229,610	3.6
Electronic & Other Electrical Equipment	7,162,836	2,278,594	214.4	Museums, Botanical, Zoological Gardens	1,199,856	1,019,406	17.7
Transportation Equipment	2,425,365	5,109,287	-52.5	Membership Organizations	719,373	870,782	-17.4
Instruments & Related Products	4,781,466	4,634,509	3.2	Engineering & Management Services	49,617,679	30,897,235	60.6
Misc. Manufacturing Industries	3,804,388	3,150,636	20.7	Private Households	65,018	42,975	51.3
Railroad Transportation	968,651	4,679,263	-79.3	Services, NEC	1,252,515	1,064,956	17.6
Local & Interurban Passenger Transportatio	1,297,594	1,224,678	6.0	Executive, Legislative, & General	136,740	78,375	74.5
Trucking & Warehousing	9,698,986	9,318,680	4.1	Justice, Public Order, & Safety	208,684	684	30411.2
U.S. Postal Service	-	-	-	Finance, Taxation, & Monetary Policy	-	-	-
Water Transportation	165,459	157,746	4.9	Administration of Human Resources	-	-	-
Transportation by Air	778,306	679,899	14.5	Environmental Quality & Housing	1,580	36,000	-95.6
Pipelines, Except Natural Gas	1,065,917	218,775	387.2	Administration of Economic Programs	480	1,365	-64.8
Transportation Services	1,710,971	2,261,271	-24.3	National Security & Intl. Affairs	56,270	30,969	81.7
Communications	101,679,375	106,066,284	-4.1	Nonclassifiable Establishments	-	-	-
Electric, Gas, & Sanitary Services	112,388,455	107,054,817	5.0				

**STATE TOTAL:** \$1,793,400,337 (2016) - \$1,786,098,310 (2015) = .41% increase

*Figures compiled by SD Dept of Revenue*

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