

SOUTH DAKOTA SALES and USE TAX REPORT



RETURNS FILED: FISCAL YEARS 2014 AND 2015

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 2015 and Fiscal Year 2014. 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 2015 and 2014 Comparison of Industry Divisions and Major Groups

Top 10 Major Groups	FY15	FY14	%	Division	FY15	FY14	%
Misc. Retail	2,317,944,083	4,045,554,640	-42.7	Agriculture, Forestry, & Fishing	297,936,257	368,661,677	-19.2
General Merchandise Stores	2,226,812,090	2,137,326,610	4.2	Mining	105,772,840	118,587,017	-10.8
Food Stores	1,521,516,035	2,918,563,535	-47.9	Construction	27,123,295	55,859,030	-51.4
Building Materials & Garden Supplies	1,448,559,711	2,441,435,346	-40.7	Manufacturing	873,909,224	960,364,936	-9.0
Electric, Gas, & Sanitary Services	1,430,301,181	1,495,050,791	-4.3	Transportation & Public Utilities	2,765,193,786	3,281,279,372	-15.7
Eating & Drinking Places	1,365,644,359	2,539,338,210	-46.2	Wholesale Trade	1,617,613,337	1,637,496,498	-1.2
Wholesale Trade - Durable Goods	1,286,213,703	1,305,188,883	-1.5	Retail Trade	10,864,163,801	16,055,568,968	-32.3
Communications	1,167,182,206	1,514,433,186	-22.9	Finance, Insurance, & Real Estate	394,779,514	575,931,987	-31.5
Automotive Dealers & Service Stations	1,013,552,641	932,221,386	8.7	Services	3,650,025,504	4,968,288,414	-26.5
Business Services	922,494,832	1,147,529,837	-19.6	Public Administration	2,389,950	2,029,191	17.8
Major Group	FY15	FY14	%	Major Group	FY15	FY14	%
Agricultural Production - Crops	7,314,940	6,171,246	18.5	Wholesale Trade - Durable Goods	1,286,213,703	1,305,188,883	-1.5
Agricultural Production - Livestock	17,547,290	15,728,645	11.6	Wholesale Trade - Nondurable Goods	331,399,633	332,307,615	-0.3
Agricultural Services	255,299,907	321,004,877	-20.5	Building Materials & Garden Supplies	1,448,559,711	2,441,435,346	-40.7
Forestry	2,581,521	1,421,426	81.6	General Merchandise Stores	2,226,812,090	2,137,326,610	4.2
Fishing, Hunting, & Trapping	15,192,600	24,335,481	-37.6	Food Stores	1,521,516,035	2,918,563,535	-47.9
Metal Mining	3,430,843	3,555,690	-3.5	Automotive Dealers & Service Stations	1,013,552,641	932,221,386	8.7
Coal Mining	1,190	0	-	Apparel & Accessory Stores	376,140,801	358,026,059	5.1
Oil & Gas Extraction	51,823,317	68,718,361	-24.6	Furniture & Homefurnishings Stores	593,994,081	683,103,183	-13.0
Nonmetallic Minerals, Except Fuels	50,517,491	46,312,966	9.1	Eating & Drinking Places	1,365,644,359	2,539,338,210	-46.2
General Building Contractors	378,777	1,616,554	-76.6	Misc. Retail	2,317,944,083	4,045,554,640	-42.7
Heavy Construction, except Building	477,602	2,400	#####	Depository Institutions	55,213,089	53,120,438	3.9
Special Trade Contractors	26,266,916	54,240,077	-51.6	Nondepository Institutions	29,591,975	27,399,689	8.0
Food & Kindred Products	70,464,634	63,560,782	10.9	Security & Commodity Brokers	5,708,986	7,674,078	-25.6
Tobacco Products	7,377	13,850	-46.7	Insurance Carriers	12,527,352	12,332,663	1.6
Textile Mill Products	665,569	881,180	-24.5	Insurance Agents, Brokers, & Service	45,250,844	40,133,151	12.8
Apparel & Other Textile Products	7,132,975	6,168,370	15.6	Real Estate	227,062,343	412,238,292	-44.9
Lumber & Wood Products	62,768,766	64,418,512	-2.6	Holding & Other Investment Offices	19,424,925	23,033,676	-15.7
Furniture & Fixtures	6,403,406	4,160,851	53.9	Hotels & Other Lodging Places	552,873,904	562,390,541	-1.7
Paper & Allied Products	3,745,280	4,203,101	-10.9	Personal Services	274,524,161	440,550,355	-37.7
Printing & Publishing	94,706,283	153,734,313	-38.4	Business Services	922,494,832	1,147,529,837	-19.6
Chemicals & Allied Products	89,408,707	89,623,874	-0.2	Auto Repair, Services, & Parking	502,255,715	609,696,783	-17.6
Petroleum & Coal Products	12,679,973	11,894,583	6.6	Misc. Repair Services	170,695,437	295,329,512	-42.2
Rubber & Misc. Plastics Products	27,025,864	42,549,771	-36.5	Motion Pictures	81,322,291	82,769,076	-1.7
Leather & Leather Products	94,458	93,152	1.4	Amusement & Recreation Services	257,564,992	398,426,334	-35.4
Stone, Clay, & Glass Products	177,498,355	165,876,325	7.0	Health Services	113,422,255	118,073,421	-3.9
Primary Metal Industries	18,472,029	17,500,583	5.6	Legal Services	221,145,329	433,760,898	-49.0
Fabricated Metal Products	50,783,452	73,411,261	-30.8	Educational Services	21,205,533	23,587,886	-10.1
Industrial Machinery & Equipment	96,180,042	100,362,574	-4.2	Social Services	2,528,853	2,902,264	-12.9
Electronic & Other Electrical Equipment	22,730,156	28,497,031	-20.2	Museums, Botanical, Zoological Gardens	11,824,198	12,432,395	-4.9
Transportation Equipment	31,838,545	37,204,941	-14.4	Membership Organizations	14,645,361	13,109,628	11.7
Instruments & Related Products	62,308,294	60,656,687	2.7	Engineering & Management Services	493,505,924	819,732,147	-39.8
Misc. Manufacturing Industries	38,995,060	35,553,193	9.7	Private Households	213,561	96,644	121.0
Railroad Transportation	27,192,682	32,262,013	-15.7	Services, NEC	9,803,157	7,900,691	24.1
Local & Interurban Passenger Transportatio	14,358,588	13,112,451	9.5	Executive, Legislative, & General	1,516,701	1,224,133	23.9
Trucking & Warehousing	111,151,153	184,020,772	-39.6	Justice, Public Order, & Safety	12,350	3,769	227.7
U.S. Postal Service	-	-	-	Finance, Taxation, & Monetary Policy	-	-	-
Water Transportation	2,644,149	3,264,418	-19.0	Administration of Human Resources	0	0	-
Transportation by Air	10,665,779	11,605,710	-8.1	Environmental Quality & Housing	129,118	84,061	53.6
Pipelines, Except Natural Gas	-1,202,025	10,748,430	-111.2	Administration of Economic Programs	402,641	304,625	32.2
Transportation Services	2,900,073	16,781,601	-82.7	National Security & Intl. Affairs	329,141	412,602	-20.2
Communications	1,167,182,206	1,514,433,186	-22.9	Nonclassifiable Establishments	-	-	-
Electric, Gas, & Sanitary Services	1,430,301,181	1,495,050,791	-4.3				

STATE TOTAL: \$20,597,777,304 (FY15) - \$19,978,390,664 (FY14) = 3.1% increase

Figures compiled by SD Dept of Revenue

The above amounts in this report are a result of the gross sales plus use tax less the deductions that are allowed on the SD sales and use tax return.