

# SOUTH DAKOTA SALES and USE TAX REPORT



RETURNS FILED: FEBRUARY 2018

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 2018 and February 2017. 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 2018 and 2017 Comparison of Industry Divisions and Major Groups

Top 10 Major Groups	2018	2017	%	Division	2018	2017	%
Misc. Retail	169,308,899	151,421,731	11.8	Agriculture, Forestry, & Fishing	22,456,174	25,497,208	-11.9
General Merchandise Stores	167,683,615	157,687,351	6.3	Mining	3,831,541	3,593,321	6.6
Electric, Gas, & Sanitary Services	160,080,526	148,745,285	7.6	Construction	1,938,646	1,887,449	2.7
Food Stores	117,936,940	116,693,400	1.1	Manufacturing	61,453,512	60,419,295	1.7
Eating & Drinking Places	104,559,385	100,691,592	3.8	Transportation & Public Utilities	275,901,834	259,585,696	6.3
Communications	98,577,421	98,011,011	0.6	Wholesale Trade	104,584,465	90,758,600	15.2
Legal Services	96,793,961	18,966,090	410.4	Retail Trade	795,438,997	744,402,967	6.9
Building Materials & Garden Supplies	88,145,509	83,432,182	5.6	Finance, Insurance, & Real Estate	48,472,202	28,970,586	67.3
Wholesale Trade - Durable Goods	80,544,210	69,518,234	15.9	Services	373,924,146	284,005,877	31.7
Business Services	79,489,368	74,306,740	7.0	Public Administration	152,944	301,881	-49.3
Major Group	2018	2017	%	Major Group	2018	2017	%
Agricultural Production - Crops	238,413	851,998	-72.0	Wholesale Trade - Durable Goods	80,544,210	69,518,234	15.9
Agricultural Production - Livestock	992,351	3,327,916	-70.2	Wholesale Trade - Nondurable Goods	24,040,255	21,240,365	13.2
Agricultural Services	20,408,858	20,213,408	1.0	Building Materials & Garden Supplies	88,145,509	83,432,182	5.6
Forestry	75,858	63,951	18.6	General Merchandise Stores	167,683,615	157,687,351	6.3
Fishing, Hunting, & Trapping	740,694	1,039,935	-28.8	Food Stores	117,936,940	116,693,400	1.1
Metal Mining	508,493	614,861	-17.3	Automotive Dealers & Service Stations	75,105,296	65,931,154	13.9
Coal Mining	-	-	-	Apparel & Accessory Stores	26,378,623	22,108,265	19.3
Oil & Gas Extraction	1,572,344	1,628,827	-3.5	Furniture & Homefurnishings Stores	46,320,729	46,437,291	-0.3
Nonmetallic Minerals, Except Fuels	1,750,704	1,349,634	29.7	Eating & Drinking Places	104,559,385	100,691,592	3.8
General Building Contractors	-3,667	0	-	Misc. Retail	169,308,899	151,421,731	11.8
Heavy Construction, except Building	11,035	10,748	2.7	Depository Institutions	4,538,182	4,021,148	12.9
Special Trade Contractors	1,931,278	1,876,701	2.9	Nondepository Institutions	3,940,349	2,428,182	62.3
Food & Kindred Products	9,556,120	6,121,191	56.1	Security & Commodity Brokers	10,897,980	541,470	1912.7
Tobacco Products	-	-	-	Insurance Carriers	781,014	959,583	-18.6
Textile Mill Products	29,251	42,376	-31.0	Insurance Agents, Brokers, & Service	4,216,687	4,984,616	-15.4
Apparel & Other Textile Products	578,231	589,685	-1.9	Real Estate	22,079,788	14,380,613	53.5
Lumber & Wood Products	4,410,034	3,236,181	36.3	Holding & Other Investment Offices	2,018,202	1,654,974	21.9
Furniture & Fixtures	423,592	517,162	-18.1	Hotels & Other Lodging Places	29,647,661	28,539,576	3.9
Paper & Allied Products	491,336	298,239	64.7	Personal Services	21,490,079	22,748,267	-5.5
Printing & Publishing	8,066,583	7,679,314	5.0	Business Services	79,489,368	74,306,740	7.0
Chemicals & Allied Products	9,010,884	8,316,538	8.3	Auto Repair, Services, & Parking	42,220,256	38,766,980	8.9
Petroleum & Coal Products	613,522	914,699	-32.9	Misc. Repair Services	11,655,705	11,613,907	0.4
Rubber & Misc. Plastics Products	1,566,962	1,442,431	8.6	Motion Pictures	5,740,028	5,803,115	-1.1
Leather & Leather Products	3,399	11,803	-71.2	Amusement & Recreation Services	18,669,537	19,718,501	-5.3
Stone, Clay, & Glass Products	7,907,994	9,779,128	-19.1	Health Services	9,285,475	11,139,066	-16.6
Primary Metal Industries	3,973,762	1,297,432	206.3	Legal Services	96,793,961	18,966,090	410.4
Fabricated Metal Products	7,048,015	3,094,851	127.7	Educational Services	4,059,774	4,158,775	-2.4
Industrial Machinery & Equipment	8,698,343	5,917,136	47.0	Social Services	149,953	166,440	-9.9
Electronic & Other Electrical Equipment	1,284,254	1,356,450	-5.3	Museums, Botanical, Zoological Gardens	915,196	707,947	29.3
Transportation Equipment	-10,350,434	2,417,266	-528.2	Membership Organizations	876,538	853,318	2.7
Instruments & Related Products	4,899,953	3,994,921	22.7	Engineering & Management Services	44,964,036	45,703,844	-1.6
Misc. Manufacturing Industries	3,241,710	3,392,492	-4.4	Private Households	50,795	62,920	-19.3
Railroad Transportation	3,034,647	1,081,701	180.5	Services, NEC	7,915,782	750,390	954.9
Local & Interurban Passenger Transportatio	800,068	785,515	1.9	Executive, Legislative, & General	110,400	221,058	-50.1
Trucking & Warehousing	9,513,347	9,295,387	2.3	Justice, Public Order, & Safety	8,424	36,021	-76.6
U.S. Postal Service	-	-	-	Finance, Taxation, & Monetary Policy	-	-	-
Water Transportation	98,263	97,172	1.1	Administration of Human Resources	-	-	-
Transportation by Air	861,707	573,114	50.4	Environmental Quality & Housing	-	0	-
Pipelines, Except Natural Gas	1,163,414	184,208	531.6	Administration of Economic Programs	1,350	9,955	-86.4
Transportation Services	1,772,441	812,303	118.2	National Security & Intl. Affairs	32,771	34,847	-6.0
Communications	98,577,421	98,011,011	0.6	Nonclassifiable Establishments	-	-	-
Electric, Gas, & Sanitary Services	160,080,526	148,745,285	7.6				

**STATE TOTAL:** \$1,688,154,461 (2018) - \$1,499,422,879 (2017) = 12.59% increase

*Figures compiled by SD Dept of Revenue*

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