

SOUTH DAKOTA SALES and USE TAX REPORT



RETURNS FILED: MARCH 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 March 2018 and March 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 March 2018 and 2017 Comparison of Industry Divisions and Major Groups

Top 10 Major Groups	2018	2017	%	Division	2018	2017	%
General Merchandise Stores	160,735,611	162,989,684	-1.4	Agriculture, Forestry, & Fishing	23,367,122	21,917,926	6.6
Misc. Retail	153,319,424	138,064,121	11.0	Mining	3,896,102	2,582,828	50.8
Electric, Gas, & Sanitary Services	148,882,430	131,706,306	13.0	Construction	2,333,475	2,510,967	-7.1
Food Stores	109,539,082	108,943,153	0.5	Manufacturing	65,594,773	58,186,563	12.7
Eating & Drinking Places	104,681,551	105,072,417	-0.4	Transportation & Public Utilities	259,016,966	240,789,518	7.6
Communications	95,475,214	96,706,900	-1.3	Wholesale Trade	100,924,310	96,063,823	5.1
Building Materials & Garden Supplies	79,175,737	79,127,158	0.1	Retail Trade	747,575,060	732,529,093	2.1
Wholesale Trade - Durable Goods	76,671,017	75,292,946	1.8	Finance, Insurance, & Real Estate	30,016,890	32,606,811	-7.9
Business Services	72,854,436	67,200,198	8.4	Services	283,661,209	267,342,461	6.1
Automotive Dealers & Service Stations	67,796,439	65,665,819	3.2	Public Administration	138,655	226,902	-38.9
Major Group	2018	2017	%	Major Group	2018	2017	%
Agricultural Production - Crops	1,264,058	342,203	269.4	Wholesale Trade - Durable Goods	76,671,017	75,292,946	1.8
Agricultural Production - Livestock	1,151,707	803,560	43.3	Wholesale Trade - Nondurable Goods	24,253,293	20,770,877	16.8
Agricultural Services	20,520,879	20,047,423	2.4	Building Materials & Garden Supplies	79,175,737	79,127,158	0.1
Forestry	51,172	68,113	-24.9	General Merchandise Stores	160,735,611	162,989,684	-1.4
Fishing, Hunting, & Trapping	379,306	656,628	-42.2	Food Stores	109,539,082	108,943,153	0.5
Metal Mining	311,762	628,229	-50.4	Automotive Dealers & Service Stations	67,796,439	65,665,819	3.2
Coal Mining	-	-	-	Apparel & Accessory Stores	26,246,300	24,928,797	5.3
Oil & Gas Extraction	1,291,948	843,533	53.2	Furniture & Homefurnishings Stores	46,080,917	47,737,943	-3.5
Nonmetallic Minerals, Except Fuels	2,292,392	1,111,066	106.3	Eating & Drinking Places	104,681,551	105,072,417	-0.4
General Building Contractors	-	2,482	-	Misc. Retail	153,319,424	138,064,121	11.0
Heavy Construction, except Building	-	0	-	Depository Institutions	5,546,792	4,839,238	14.6
Special Trade Contractors	2,333,475	2,508,485	-7.0	Nondepository Institutions	2,830,805	1,744,167	62.3
Food & Kindred Products	9,710,663	5,919,671	64.0	Security & Commodity Brokers	148,061	87,841	68.6
Tobacco Products	-	-	-	Insurance Carriers	769,766	1,487,263	-48.2
Textile Mill Products	25,682	38,106	-32.6	Insurance Agents, Brokers, & Service	3,837,477	5,088,062	-24.6
Apparel & Other Textile Products	391,951	446,342	-12.2	Real Estate	15,024,438	17,911,892	-16.1
Lumber & Wood Products	3,750,137	2,879,918	30.2	Holding & Other Investment Offices	1,859,552	1,448,349	28.4
Furniture & Fixtures	296,574	727,010	-59.2	Hotels & Other Lodging Places	28,412,933	26,860,582	5.8
Paper & Allied Products	719,923	951,870	-24.4	Personal Services	25,718,077	24,439,161	5.2
Printing & Publishing	8,555,868	9,074,013	-5.7	Business Services	72,854,436	67,200,198	8.4
Chemicals & Allied Products	8,567,664	7,191,229	19.1	Auto Repair, Services, & Parking	37,984,624	38,056,592	-0.2
Petroleum & Coal Products	500,895	562,337	-10.9	Misc. Repair Services	10,933,249	12,149,471	-10.0
Rubber & Misc. Plastics Products	1,278,394	1,094,202	16.8	Motion Pictures	4,823,653	4,117,111	17.2
Leather & Leather Products	2,095	1,172	78.7	Amusement & Recreation Services	19,253,917	17,675,462	8.9
Stone, Clay, & Glass Products	5,693,817	7,649,286	-25.6	Health Services	10,431,280	8,860,626	17.7
Primary Metal Industries	3,372,421	2,409,963	39.9	Legal Services	19,953,930	18,946,483	5.3
Fabricated Metal Products	6,335,312	3,289,629	92.6	Educational Services	1,158,406	1,059,958	9.3
Industrial Machinery & Equipment	5,289,212	6,416,748	-17.6	Social Services	105,110	195,846	-46.3
Electronic & Other Electrical Equipment	1,102,845	1,178,742	-6.4	Museums, Botanical, Zoological Gardens	1,072,719	682,074	57.3
Transportation Equipment	1,889,153	1,869,666	1.0	Membership Organizations	708,480	745,067	-4.9
Instruments & Related Products	5,104,366	4,437,643	15.0	Engineering & Management Services	44,297,064	45,632,081	-2.9
Misc. Manufacturing Industries	3,007,803	2,049,016	46.8	Private Households	60,144	62,959	-4.5
Railroad Transportation	1,678,950	712,535	135.6	Services, NEC	5,893,187	658,789	794.5
Local & Interurban Passenger Transportatio	897,790	943,724	-4.9	Executive, Legislative, & General	76,310	131,282	-41.9
Trucking & Warehousing	8,777,125	8,946,854	-1.9	Justice, Public Order, & Safety	16,754	42,923	-61.0
U.S. Postal Service	-	-	-	Finance, Taxation, & Monetary Policy	-	-	-
Water Transportation	121,899	118,912	2.5	Administration of Human Resources	-	700	-
Transportation by Air	712,151	661,024	7.7	Environmental Quality & Housing	13,283	5,304	150.4
Pipelines, Except Natural Gas	1,184,664	82,446	1336.9	Administration of Economic Programs	1,185	7,310	-83.8
Transportation Services	1,286,744	910,818	41.3	National Security & Intl. Affairs	31,123	39,383	-21.0
Communications	95,475,214	96,706,900	-1.3	Nonclassifiable Establishments	-	-	-
Electric, Gas, & Sanitary Services	148,882,430	131,706,306	13.0				

STATE TOTAL: \$1,516,524,563 (2018) - \$1,454,756,893 (2017) = 4.25% increase

Figures compiled by SD Dept of Revenue

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