

SOUTH DAKOTA SALES and USE TAX REPORT



RETURNS FILED: SEPTEMBER 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 September 2018 and September 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 September 2018 and 2017 Comparison of Industry Divisions and Major Groups

Top 10 Major Groups	2018	2017	%	Division	2018	2017	%
Misc. Retail	225,018,357	200,188,727	12.4	Agriculture, Forestry, & Fishing	37,261,902	29,112,276	28.0
General Merchandise Stores	202,410,103	194,323,390	4.2	Mining	7,796,918	6,795,597	14.7
Electric, Gas, & Sanitary Services	160,575,059	121,945,087	31.7	Construction	2,176,847	2,171,816	0.2
Building Materials & Garden Supplies	153,060,001	137,508,317	11.3	Manufacturing	108,610,531	91,636,424	18.5
Eating & Drinking Places	151,603,464	143,827,062	5.4	Transportation & Public Utilities	280,657,641	239,601,608	17.1
Food Stores	135,120,915	131,454,135	2.8	Wholesale Trade	146,719,063	138,328,069	6.1
Wholesale Trade - Durable Goods	110,954,882	109,935,870	0.9	Retail Trade	1,064,538,507	996,932,775	6.8
Automotive Dealers & Service Stations	101,882,751	95,378,710	6.8	Finance, Insurance, & Real Estate	41,719,609	42,939,353	-2.8
Communications	98,153,464	98,703,961	-0.6	Services	390,523,135	377,690,038	3.4
Hotels & Other Lodging Places	91,673,682	89,652,853	2.3	Public Administration	2,389,309	171,826	1290.5
Major Group	2018	2017	%	Major Group	2018	2017	%
Agricultural Production - Crops	509,059	702,967	-27.6	Wholesale Trade - Durable Goods	110,954,882	109,935,870	0.9
Agricultural Production - Livestock	4,756,929	688,757	590.7	Wholesale Trade - Nondurable Goods	35,764,182	28,392,200	26.0
Agricultural Services	31,171,023	26,871,714	16.0	Building Materials & Garden Supplies	153,060,001	137,508,317	11.3
Forestry	149,707	111,114	34.7	General Merchandise Stores	202,410,103	194,323,390	4.2
Fishing, Hunting, & Trapping	675,184	737,723	-8.5	Food Stores	135,120,915	131,454,135	2.8
Metal Mining	477,492	1,337,060	-64.3	Automotive Dealers & Service Stations	101,882,751	95,378,710	6.8
Coal Mining	-	-	-	Apparel & Accessory Stores	41,389,412	39,192,152	5.6
Oil & Gas Extraction	2,271,050	1,203,318	88.7	Furniture & Homefurnishings Stores	54,053,503	55,060,281	-1.8
Nonmetallic Minerals, Except Fuels	5,048,376	4,255,219	18.6	Eating & Drinking Places	151,603,464	143,827,062	5.4
General Building Contractors	-	8,182	-	Misc. Retail	225,018,357	200,188,727	12.4
Heavy Construction, except Building	-	-33,114	-	Depository Institutions	5,867,686	4,583,892	28.0
Special Trade Contractors	2,176,847	2,196,749	-0.9	Nondepository Institutions	2,493,622	2,738,528	-8.9
Food & Kindred Products	17,209,421	6,904,391	149.3	Security & Commodity Brokers	100,272	166,691	-39.8
Tobacco Products	-	-	-	Insurance Carriers	826,620	1,430,069	-42.2
Textile Mill Products	40,347	33,826	19.3	Insurance Agents, Brokers, & Service	3,091,662	5,413,698	-42.9
Apparel & Other Textile Products	977,564	1,023,059	-4.4	Real Estate	25,719,849	26,292,230	-2.2
Lumber & Wood Products	6,022,943	6,080,555	-0.9	Holding & Other Investment Offices	3,619,899	2,314,246	56.4
Furniture & Fixtures	396,249	233,741	69.5	Hotels & Other Lodging Places	91,673,682	89,652,853	2.3
Paper & Allied Products	172,460	495,318	-65.2	Personal Services	26,270,369	24,896,304	5.5
Printing & Publishing	7,904,006	7,428,302	6.4	Business Services	86,408,277	84,465,688	2.3
Chemicals & Allied Products	6,069,845	8,207,019	-26.0	Auto Repair, Services, & Parking	52,944,370	50,759,642	4.3
Petroleum & Coal Products	2,793,386	2,657,502	5.1	Misc. Repair Services	15,689,175	16,796,441	-6.6
Rubber & Misc. Plastics Products	3,002,821	2,428,159	23.7	Motion Pictures	4,444,474	3,869,285	14.9
Leather & Leather Products	3,910	10,967	-64.4	Amusement & Recreation Services	32,003,431	29,775,929	7.5
Stone, Clay, & Glass Products	30,982,306	27,602,866	12.2	Health Services	9,948,280	9,699,805	2.6
Primary Metal Industries	1,879,222	3,383,115	-44.5	Legal Services	20,570,326	19,404,502	6.0
Fabricated Metal Products	5,678,385	4,259,432	33.3	Educational Services	5,269,187	4,723,646	11.5
Industrial Machinery & Equipment	10,677,982	7,205,041	48.2	Social Services	181,326	158,296	14.5
Electronic & Other Electrical Equipment	1,190,456	1,485,195	-19.8	Museums, Botanical, Zoological Gardens	1,689,458	1,642,677	2.8
Transportation Equipment	4,520,362	2,928,060	54.4	Membership Organizations	920,917	982,736	-6.3
Instruments & Related Products	3,832,742	5,449,504	-29.7	Engineering & Management Services	40,773,525	39,529,153	3.1
Misc. Manufacturing Industries	5,256,125	3,820,373	37.6	Private Households	107,259	49,640	116.1
Railroad Transportation	4,091,754	3,188,828	28.3	Services, NEC	1,629,079	1,283,441	26.9
Local & Interurban Passenger Transportatio	1,402,205	1,217,366	15.2	Executive, Legislative, & General	116,672	121,519	-4.0
Trucking & Warehousing	11,925,152	10,447,516	14.1	Justice, Public Order, & Safety	2,226,723	3,002	74067.0
U.S. Postal Service	-	-	-	Finance, Taxation, & Monetary Policy	-	-	-
Water Transportation	325,211	325,035	0.1	Administration of Human Resources	-	-	-
Transportation by Air	932,344	496,558	87.8	Environmental Quality & Housing	6,220	5,666	9.8
Pipelines, Except Natural Gas	899,615	748,347	20.2	Administration of Economic Programs	1,150	3,970	-71.0
Transportation Services	2,352,837	2,528,911	-7.0	National Security & Intl. Affairs	38,544	37,669	2.3
Communications	98,153,464	98,703,961	-0.6	Nonclassifiable Establishments	-	-	-
Electric, Gas, & Sanitary Services	160,575,059	121,945,087	31.7				

STATE TOTAL: \$2,082,393,462 (2018) - \$1,925,379,782 (2017) = 8.15% increase

Figures compiled by SD Dept of Revenue

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