SOUTH DAKOTA SALES and USE TAX REPORT



RETURNS FILED: JULY 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 July 2016 and July 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 July 2016 and 2015 Comparison of Industry Divisions and Major Groups

Top 10 Major Groups	2016	2015	%	Division	2016	2015	%
General Merchandise Stores	204,481,722	198,471,474	3.0	Agriculture, Forestry, & Fishing	35,105,810	34,187,821	2.7
Misc. Retail	188,895,019	207,448,577	-8.9	Mining	7,527,019	6,946,873	8.4
Building Materials & Garden Supplies	151,702,197	146,305,333	3.7	Construction	3,405,670	2,296,911	48.3
Food Stores	135,160,555	129,991,478	4.0	Manufacturing	93,759,979	87,387,798	7.3
Eating & Drinking Places	127,781,176	127,394,929	0.3	Transportation & Public Utilities	232,363,904	225,051,750	3.2
Wholesale Trade - Durable Goods	119,851,453	124,153,562	-3.5	Wholesale Trade	150,735,520	157,307,243	-4.2
Electric, Gas, & Sanitary Services	109,549,845	105,402,326	3.9	Retail Trade	990,724,467	989,031,585	0.2
Business Services	108.102.347	94,591,962	14.3	Finance, Insurance, & Real Estate	43,444,626	38,961,274	11.5
Communications	100,210,355	99,955,762	0.3	Services	394,950,151	386,402,332	2.2
Automotive Dealers & Service Stations	92,502,564	92,973,253	-0.5	Public Administration	428,993	347,600	23.4
Major Group	2016	2015	%	Major Group	2016	2015	%
Agricultural Production - Crops	1,081,489	1,308,301	-17.3	Wholesale Trade - Durable Goods	119,851,453	124,153,562	-3.5
Agricultural Production - Livestock	1,604,197	1,759,709	-8.8	Wholesale Trade - Nondurable Goods	30,884,067	33,153,681	-6.8
Agricultural Services	31,553,116	30,038,303	5.0	Building Materials & Garden Supplies	151,702,197	146,305,333	3.7
Forestry	177,749	383,730	-53.7	General Merchandise Stores	204,481,722	198,471,474	3.0
Fishing, Hunting, & Trapping	689,258	697,778	-1.2	Food Stores	135,160,555	129,991,478	4.0
Metal Mining	256,780	147,110	74.5	Automotive Dealers & Service Stations	92,502,564	92,973,253	-0.5
Coal Mining	0	0	-	Apparel & Accessory Stores	32,491,674	32,032,008	1.4
Oil & Gas Extraction	2,040,747	2,545,748	-19.8	Furniture & Homefurnishings Stores	57,709,560	54,414,533	6.1
Nonmetallic Minerals, Except Fuels	5,229,492	4,254,016	22.9	Eating & Drinking Places	127,781,176	127,394,929	0.3
General Building Contractors	1,309	35,528	-96.3	Misc. Retail	188,895,019	207,448,577	-8.9
Heavy Construction, except Building	656,044	0	-	Depository Institutions	4,601,738	5,012,260	-8.2
Special Trade Contractors	2,748,318	2,261,383	21.5	Nondepository Institutions	3,522,049	2,600,516	35.4
Food & Kindred Products	8,919,499	6,322,904	41.1	Security & Commodity Brokers	268,621	244,437	9.9
Tobacco Products	2,250	0	-	Insurance Carriers	2,005,611	1,002,201	100.1
Textile Mill Products	116,067	159,057	-27.0	Insurance Agents, Brokers, & Service	5,335,672	3,873,008	37.8
Apparel & Other Textile Products	589,365	481,656	22.4	Real Estate	25,485,648	24,569,677	3.7
Lumber & Wood Products	5,316,192	5,707,986	-6.9	Holding & Other Investment Offices	2,225,287	1,659,175	34.1
Furniture & Fixtures	604,503	637,337	-5.2	Hotels & Other Lodging Places	75,679,416	72,994,642	3.7
			-33.7				
Paper & Allied Products	211,199	318,664		Personal Services	27,157,632	26,105,209	4.0
Printing & Publishing	8,087,518	7,389,826	9.4	Business Services	108,102,347	94,591,962	14.3
Chemicals & Allied Products	6,998,311	6,744,529	3.8	Auto Repair, Services, & Parking	44,297,108	44,690,757	-0.9
Petroleum & Coal Products	2,396,018	2,899,365	-17.4	Misc. Repair Services	15,319,646	17,991,308	-14.8
Rubber & Misc. Plastics Products	2,099,052	2,128,751	-1.4	Motion Pictures	6,558,138	6,238,203	5.1
Leather & Leather Products	13,178	7,995	64.8	Amusement & Recreation Services	32,730,501	31,224,610	4.8
Stone, Clay, & Glass Products	25,579,959	19,982,405	28.0	Health Services	11,139,624	14,212,135	-21.6
Primary Metal Industries	1,576,409	2,280,491	-30.9	Legal Services	19,694,670	22,817,145	-13.7
Fabricated Metal Products	3,510,432	4,389,484	-20.0	Educational Services	2,239,079	2,017,798	11.0
Industrial Machinery & Equipment	13,751,928	13,608,258	1.1	Social Services	368,893	422,043	-12.6
Electronic & Other Electrical Equipment	2,951,464	2,069,507	42.6	Museums, Botanical, Zoological Gardens	1,601,535	1,682,617	-4.8
Transportation Equipment	2,536,454	2,866,366	-11.5	Membership Organizations	3,828,370	3,921,342	-2.4
Instruments & Related Products	5,001,543	4,831,884	3.5	Engineering & Management Services	44,541,036	46,188,933	-3.6
Misc. Manufacturing Industries	3,498,638	4,561,334	-23.3	Private Households	66,074	38,993	69.4
Railroad Transportation	2,507,340	4,574,245	-45.2	Services, NEC	1,626,081	1,264,634	28.6
Local & Interurban Passenger Transportatio	1,581,459	1,459,506	8.4	Executive, Legislative, & General	103,401	88,997	16.2
Trucking & Warehousing	13,079,420	10,325,886	26.7	Justice, Public Order, & Safety	103,450	1,215	8412.3
U.S. Postal Service	-	-	-	Finance, Taxation, & Monetary Policy	-	-	-
Water Transportation	331,125	402,092	-17.6	Administration of Human Resources	-	-	-
Transportation by Air	980,311	1,045,351	-6.2	Environmental Quality & Housing	62,537	92,376	-32.3
Pipelines, Except Natural Gas	2,389,848	362,861	558.6	Administration of Economic Programs	121,433	137,297	-11.6
Transportation Services	1,734,201	1,523,721	13.8	National Security & Intl. Affairs	38,172	27,715	37.7
Communications	100,210,355	99,955,762	0.3	Nonclassifiable Establishments	-	-	-
		105,402,326	3.9				

<u>STATE TOTAL:</u> \$1,952,446,139 (2016) - \$1,927,921,187 (2015) = 1.27% increase

Figures compiled by SD Dept of Revenue

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