

SOUTH DAKOTA SALES and USE TAX REPORT



RETURNS FILED: DECEMBER 2017

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 December 2017 and December 2016. 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 December 2017 and 2016 Comparison of Industry Divisions and Major Groups

Top 10 Major Groups	2017	2016	%	Division	2017	2016	%
General Merchandise Stores	208,790,516	202,277,462	3.2	Agriculture, Forestry, & Fishing	32,402,665	30,999,331	4.5
Misc. Retail	196,161,794	161,665,564	21.3	Mining	4,358,009	5,117,803	-14.8
Food Stores	125,567,313	126,405,168	-0.7	Construction	2,257,265	2,402,561	-6.0
Electric, Gas, & Sanitary Services	123,150,503	109,076,747	12.9	Manufacturing	85,718,479	72,916,426	17.6
Building Materials & Garden Supplies	117,792,050	115,854,518	1.7	Transportation & Public Utilities	236,886,529	222,619,405	6.4
Eating & Drinking Places	112,998,322	109,588,520	3.1	Wholesale Trade	119,632,747	106,113,155	12.7
Communications	98,750,186	98,981,718	-0.2	Retail Trade	939,635,331	879,343,474	6.9
Wholesale Trade - Durable Goods	93,844,553	81,898,937	14.6	Finance, Insurance, & Real Estate	37,437,894	35,177,016	6.4
Automotive Dealers & Service Stations	79,513,348	74,892,623	6.2	Services	284,484,946	281,540,250	1.0
Business Services	74,240,998	76,414,195	-2.8	Public Administration	157,993	367,013	-57.0
Major Group	2017	2016	%	Major Group	2017	2016	%
Agricultural Production - Crops	872,960	391,440	123.0	Wholesale Trade - Durable Goods	93,844,553	81,898,937	14.6
Agricultural Production - Livestock	2,138,513	1,164,954	83.6	Wholesale Trade - Nondurable Goods	25,788,194	24,214,218	6.5
Agricultural Services	26,079,605	25,811,288	1.0	Building Materials & Garden Supplies	117,792,050	115,854,518	1.7
Forestry	158,114	114,313	38.3	General Merchandise Stores	208,790,516	202,277,462	3.2
Fishing, Hunting, & Trapping	3,153,473	3,517,335	-10.3	Food Stores	125,567,313	126,405,168	-0.7
Metal Mining	280,334	488,017	-42.6	Automotive Dealers & Service Stations	79,513,348	74,892,623	6.2
Coal Mining	-	-	-	Apparel & Accessory Stores	40,795,395	35,634,762	14.5
Oil & Gas Extraction	1,145,888	1,489,379	-23.1	Furniture & Homefurnishings Stores	58,016,593	53,024,858	9.4
Nonmetallic Minerals, Except Fuels	2,931,788	3,140,407	-6.6	Eating & Drinking Places	112,998,322	109,588,520	3.1
General Building Contractors	73,556	111,014	-33.7	Misc. Retail	196,161,794	161,665,564	21.3
Heavy Construction, except Building	20,928	478	4273.7	Depository Institutions	3,723,034	3,595,536	3.5
Special Trade Contractors	2,162,782	2,291,068	-5.6	Nondepository Institutions	3,799,137	2,948,469	28.9
Food & Kindred Products	7,934,925	6,473,529	22.6	Security & Commodity Brokers	522,331	121,446	330.1
Tobacco Products	-	-	-	Insurance Carriers	748,507	1,502,102	-50.2
Textile Mill Products	49,117	36,956	32.9	Insurance Agents, Brokers, & Service	5,273,093	6,311,596	-16.5
Apparel & Other Textile Products	599,016	533,236	12.3	Real Estate	21,251,799	18,293,272	16.2
Lumber & Wood Products	5,300,452	4,666,770	13.6	Holding & Other Investment Offices	2,119,993	2,404,597	-11.8
Furniture & Fixtures	356,281	244,589	45.7	Hotels & Other Lodging Places	33,967,110	32,717,557	3.8
Paper & Allied Products	394,974	300,885	31.3	Personal Services	21,400,002	21,807,427	-1.9
Printing & Publishing	7,109,061	7,659,619	-7.2	Business Services	74,240,998	76,414,195	-2.8
Chemicals & Allied Products	8,352,450	7,176,107	16.4	Auto Repair, Services, & Parking	45,482,861	41,001,346	10.9
Petroleum & Coal Products	2,106,650	2,917,785	-27.8	Misc. Repair Services	12,402,486	12,537,376	-1.1
Rubber & Misc. Plastics Products	2,883,142	2,758,734	4.5	Motion Pictures	6,005,493	6,571,027	-8.6
Leather & Leather Products	7,517	3,846	95.4	Amusement & Recreation Services	18,639,150	17,359,879	7.4
Stone, Clay, & Glass Products	21,927,380	18,075,490	21.3	Health Services	10,974,888	10,275,625	6.8
Primary Metal Industries	2,527,238	1,259,465	100.7	Legal Services	19,025,638	18,290,023	4.0
Fabricated Metal Products	5,846,414	3,430,618	70.4	Educational Services	1,040,235	760,725	36.7
Industrial Machinery & Equipment	7,136,039	6,964,831	2.5	Social Services	131,223	159,220	-17.6
Electronic & Other Electrical Equipment	2,157,380	1,034,078	108.6	Museums, Botanical, Zoological Gardens	556,574	1,396,868	-60.2
Transportation Equipment	2,958,444	1,825,430	62.1	Membership Organizations	829,291	863,492	-4.0
Instruments & Related Products	5,425,709	4,973,170	9.1	Engineering & Management Services	38,720,281	40,519,536	-4.4
Misc. Manufacturing Industries	2,646,288	2,581,289	2.5	Private Households	34,701	32,367	7.2
Railroad Transportation	724,051	1,355,306	-46.6	Services, NEC	1,034,016	833,588	24.0
Local & Interurban Passenger Transportatio	1,009,129	904,310	11.6	Executive, Legislative, & General	67,800	279,384	-75.7
Trucking & Warehousing	10,180,799	9,338,635	9.0	Justice, Public Order, & Safety	3,269	41,406	-92.1
U.S. Postal Service	-	-	-	Finance, Taxation, & Monetary Policy	-	-	-
Water Transportation	100,862	92,523	9.0	Administration of Human Resources	-	-	-
Transportation by Air	874,141	574,787	52.1	Environmental Quality & Housing	0	-	-
Pipelines, Except Natural Gas	581,876	1,179,854	-50.7	Administration of Economic Programs	540	4,945	-89.1
Transportation Services	1,514,982	1,115,524	35.8	National Security & Intl. Affairs	86,384	41,279	109.3
Communications	98,750,186	98,981,718	-0.2	Nonclassifiable Establishments	-	-	-
Electric, Gas, & Sanitary Services	123,150,503	109,076,747	12.9				

STATE TOTAL: \$1,742,971,858 (2017) - \$1,636,596,435 (2016) = 6.5% increase

Figures compiled by SD Dept of Revenue

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