SOUTH DAKOTA SALES and USE TAX REPORT



RETURNS FILED: JUNE 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 June 2017 and June 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 June 2017 and 2016 Comparison of Industry Divisions and Major Groups

Top 10 Major Groups	2017	2016	%	Division	2017	2016	%
Top to major Groups	2017	2016	70		2017	2010	70
General Merchandise Stores	201,056,228	196,071,664	2.5	Agriculture, Forestry, & Fishing	34,824,979	32,818,160	6.1
Misc. Retail	182,620,616	186,993,265	-2.3	Mining	4,682,614	6,480,883	-27.7
Building Materials & Garden Supplies	138,218,481	140,626,856	-1.7	Construction	2,344,900	2,600,671	-9.8
Food Stores	126,317,286	134,025,423	-5.8	Manufacturing	94,279,811	84,660,693	11.4
Eating & Drinking Places	120,174,397	119,499,819	0.6	Transportation & Public Utilities	225,929,226	212,119,977	6.5
Electric, Gas, & Sanitary Services	106,173,793	96,472,766	10.1	Wholesale Trade	122,945,364	133,995,896	-8.2
Communications	102,927,047	94,903,872	8.5	Retail Trade	930,810,882	944,679,013	-1.5
Wholesale Trade - Durable Goods	95,816,690	107,951,017	-11.2	Finance, Insurance, & Real Estate	34,695,845	40,858,382	-15.1
Automotive Dealers & Service Stations	82,370,543	88,365,957	-6.8	Services	311,576,294	307,809,572	1.2
Business Services	77,861,103	71,633,938	8.7	Public Administration	472,165	376,089	25.5
Major Group	2017	2016	%	Major Group	2017	2016	%
Agricultural Production - Crops	1,130,387	390,537	189.4	Wholesale Trade - Durable Goods	95,816,690	107,951,017	-11.2
Agricultural Production - Livestock	1,088,585	1,076,972	1.1	Wholesale Trade - Nondurable Goods	27,128,674	26,044,879	4.2
Agricultural Services	31,786,285	30,937,673	2.7	Building Materials & Garden Supplies	138,218,481	140,626,856	-1.7
Forestry	73,608	94,554	-22.2	General Merchandise Stores	201,056,228	196,071,664	2.5
Fishing, Hunting, & Trapping	746,113	318,424	134.3	Food Stores	126,317,286	134,025,423	-5.8
Metal Mining	465,037	1,145,979	-59.4	Automotive Dealers & Service Stations	82,370,543	88,365,957	-6.8
Coal Mining	-	•	-	Apparel & Accessory Stores	28,789,912	27,078,514	6.3
Oil & Gas Extraction	1,059,146	1,683,967	-37.1	Furniture & Homefurnishings Stores	51,263,421	52,017,515	-1.4
Nonmetallic Minerals, Except Fuels	3,158,431	3,650,937	-13.5	Eating & Drinking Places	120,174,397	119,499,819	0.6
General Building Contractors	121,926	29,358	315.3	Misc. Retail	182,620,616	186,993,265	-2.3
Heavy Construction, except Building	0	0	-	Depository Institutions	3,505,469	4,857,698	-27.8
Special Trade Contractors	2,222,974	2,571,313	-13.5	Nondepository Institutions	2,675,896	5,590,703	-52.1
Food & Kindred Products	9,315,559	5,831,989	59.7	Security & Commodity Brokers	97,413	127,374	-23.5
Tobacco Products	-		-	Insurance Carriers	1,662,020	1,296,834	28.2
Textile Mill Products	47,743	50,652	-5.7	Insurance Agents, Brokers, & Service	4,711,828	5,008,282	-5.9
Apparel & Other Textile Products	473,460	574,564	-17.6	Real Estate	20,508,983	22,337,924	-8.2
Lumber & Wood Products	4,465,615	16,453,041	-72.9	Holding & Other Investment Offices	1,534,237	1,639,566	-6.4
Furniture & Fixtures	395,956	488,513	-18.9	Hotels & Other Lodging Places	46,243,573	44,954,098	2.9
Paper & Allied Products	639,018	201,976	216.4	Personal Services	24,544,785	23,241,665	5.6
Printing & Publishing	6,670,269	7,104,280	-6.1	Business Services	77,861,103	71,633,938	8.7
Chemicals & Allied Products	6,671,322	7,740,818	-13.8	Auto Repair, Services, & Parking	41,370,452	42,127,870	-1.8
Petroleum & Coal Products	2,180,447	1,681,702	29.7	Misc. Repair Services	14,892,114	16,498,767	-9.7
Rubber & Misc. Plastics Products	2,974,643	1,552,389	91.6	Motion Pictures	4,451,967	5,196,518	-14.3
Leather & Leather Products	1,851	4,562	-59.4	Amusement & Recreation Services	23,683,495	24,449,502	-3.1
Stone, Clay, & Glass Products	23,802,901	18,781,121	26.7	Health Services	9,437,274	9,199,902	2.6
Primary Metal Industries	3,838,874	1,629,422	135.6	Legal Services	20,606,414	22,653,181	-9.0
Fabricated Metal Products	5,419,838	3,775,851	43.5	Educational Services	1,094,721	983,321	11.3
Industrial Machinery & Equipment	10,616,498	7,449,372		Social Services	331,989	252,910	31.3
Electronic & Other Electrical Equipment	2,238,043	956,816		Museums, Botanical, Zoological Gardens	2,346,037	1,391,632	68.6
Transportation Equipment	2,096,543	2,683,120		Membership Organizations	698,898	642,843	8.7
Instruments & Related Products	9,368,359	4,370,412		Engineering & Management Services	43,199,631	43,565,762	-0.8
Misc. Manufacturing Industries	3,062,869	3,330,094		Private Households	52,591	17,698	197.2
Railroad Transportation	1,877,586	8,348,229		Services, NEC	761,251	999,966	-23.9
Local & Interurban Passenger Transportatio	995,051	784,523		Executive, Legislative, & General	367,862	274,307	34.1
Trucking & Warehousing	9,689,588	7,617,493		Justice, Public Order, & Safety	37,991	72,224	-47.4
U.S. Postal Service	-			Finance, Taxation, & Monetary Policy	-		-
Water Transportation	124,850	326,862		Administration of Human Resources	-		-
Transportation by Air	1,095,785	863,148		Environmental Quality & Housing	1,415		<u>-</u>
Pipelines, Except Natural Gas	969,570	1,084,872		Administration of Economic Programs	26,755	650	4016.2
Transportation Services	2,075,956	1,718,213		National Security & Intl. Affairs	38,141	28,908	31.9
Communications	102,927,047	94,903,872		Nonclassifiable Establishments	-	•	-
Electric, Gas, & Sanitary Services	106,173,793	96,472,766	10.1				

STATE TOTAL: \$1,762,562,079 (2017) - \$1,766,399,337 (2016) = -.22% decrease

Figures compiled by SD Dept of Revenue

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