

SOUTH DAKOTA SALES and USE TAX REPORT



RETURNS FILED: DECEMBER 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 December 2018 and December 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 December 2018 and 2017 Comparison of Industry Divisions and Major Groups

Top 10 Major Groups	2018	2017	%	Division	2018	2017	%
Misc. Retail	217,319,055	196,161,794	10.8	Agriculture, Forestry, & Fishing	31,324,930	32,402,665	-3.3
General Merchandise Stores	216,000,843	208,790,516	3.5	Mining	4,362,480	4,358,009	0.1
Food Stores	127,302,333	125,567,313	1.4	Construction	2,116,600	2,257,265	-6.2
Electric, Gas, & Sanitary Services	120,375,656	123,150,503	-2.3	Manufacturing	88,443,805	85,718,479	3.2
Building Materials & Garden Supplies	119,035,530	117,792,050	1.1	Transportation & Public Utilities	231,672,804	236,886,529	-2.2
Eating & Drinking Places	115,497,126	112,998,322	2.2	Wholesale Trade	129,961,183	119,632,747	8.6
Wholesale Trade - Durable Goods	98,065,901	93,844,553	4.5	Retail Trade	982,376,974	939,635,331	4.5
Communications	94,740,038	98,750,186	-4.1	Finance, Insurance, & Real Estate	33,433,266	37,437,894	-10.7
Automotive Dealers & Service Stations	86,173,968	79,513,348	8.4	Services	292,211,586	284,484,946	2.7
Business Services	84,166,246	74,240,998	13.4	Public Administration	372,297	157,993	135.6
Major Group	2018	2017	%	Major Group	2018	2017	%
Agricultural Production - Crops	828,045	872,960	-5.1	Wholesale Trade - Durable Goods	98,065,901	93,844,553	4.5
Agricultural Production - Livestock	1,315,323	2,138,513	-38.5	Wholesale Trade - Nondurable Goods	31,895,282	25,788,194	23.7
Agricultural Services	25,723,480	26,079,605	-1.4	Building Materials & Garden Supplies	119,035,530	117,792,050	1.1
Forestry	175,416	158,114	10.9	General Merchandise Stores	216,000,843	208,790,516	3.5
Fishing, Hunting, & Trapping	3,282,666	3,153,473	4.1	Food Stores	127,302,333	125,567,313	1.4
Metal Mining	280,462	280,334	0.0	Automotive Dealers & Service Stations	86,173,968	79,513,348	8.4
Coal Mining	-	-	-	Apparel & Accessory Stores	41,308,337	40,795,395	1.3
Oil & Gas Extraction	1,565,283	1,145,888	36.6	Furniture & Homefurnishings Stores	59,739,783	58,016,593	3.0
Nonmetallic Minerals, Except Fuels	2,516,734	2,931,788	-14.2	Eating & Drinking Places	115,497,126	112,998,322	2.2
General Building Contractors	-	73,556	-	Misc. Retail	217,319,055	196,161,794	10.8
Heavy Construction, except Building	-	20,928	-	Depository Institutions	4,562,412	3,723,034	22.5
Special Trade Contractors	2,116,600	2,162,782	-2.1	Nondepository Institutions	3,214,632	3,799,137	-15.4
Food & Kindred Products	10,685,926	7,934,925	34.7	Security & Commodity Brokers	101,257	522,331	-80.6
Tobacco Products	-	-	-	Insurance Carriers	724,457	748,507	-3.2
Textile Mill Products	63,436	49,117	29.2	Insurance Agents, Brokers, & Service	4,083,976	5,273,093	-22.6
Apparel & Other Textile Products	765,727	599,016	27.8	Real Estate	18,907,017	21,251,799	-11.0
Lumber & Wood Products	5,479,564	5,300,452	3.4	Holding & Other Investment Offices	1,839,516	2,119,993	-13.2
Furniture & Fixtures	395,167	356,281	10.9	Hotels & Other Lodging Places	34,839,518	33,967,110	2.6
Paper & Allied Products	636,801	394,974	61.2	Personal Services	21,761,257	21,400,002	1.7
Printing & Publishing	7,348,130	7,109,061	3.4	Business Services	84,166,246	74,240,998	13.4
Chemicals & Allied Products	7,362,609	8,352,450	-11.9	Auto Repair, Services, & Parking	46,113,148	45,482,861	1.4
Petroleum & Coal Products	2,666,640	2,106,650	26.6	Misc. Repair Services	12,915,440	12,402,486	4.1
Rubber & Misc. Plastics Products	2,972,705	2,883,142	3.1	Motion Pictures	5,383,182	6,005,493	-10.4
Leather & Leather Products	398	7,517	-94.7	Amusement & Recreation Services	18,991,810	18,639,150	1.9
Stone, Clay, & Glass Products	21,187,752	21,927,380	-3.4	Health Services	8,282,003	10,974,888	-24.5
Primary Metal Industries	1,863,102	2,527,238	-26.3	Legal Services	16,641,378	19,025,638	-12.5
Fabricated Metal Products	7,412,942	5,846,414	26.8	Educational Services	726,422	1,040,235	-30.2
Industrial Machinery & Equipment	6,933,585	7,136,039	-2.8	Social Services	180,534	131,223	37.6
Electronic & Other Electrical Equipment	1,983,863	2,157,380	-8.0	Museums, Botanical, Zoological Gardens	1,324,990	556,574	138.1
Transportation Equipment	1,768,389	2,958,444	-40.2	Membership Organizations	724,742	829,291	-12.6
Instruments & Related Products	6,384,142	5,425,709	17.7	Engineering & Management Services	38,862,614	38,720,281	0.4
Misc. Manufacturing Industries	2,532,928	2,646,288	-4.3	Private Households	19,518	34,701	-43.8
Railroad Transportation	868,770	724,051	20.0	Services, NEC	1,278,783	1,034,016	23.7
Local & Interurban Passenger Transportatio	845,407	1,009,129	-16.2	Executive, Legislative, & General	286,547	67,800	322.6
Trucking & Warehousing	10,934,924	10,180,799	7.4	Justice, Public Order, & Safety	35,614	3,269	989.4
U.S. Postal Service	-	-	-	Finance, Taxation, & Monetary Policy	-	-	-
Water Transportation	58,260	100,862	-42.2	Administration of Human Resources	0	-	-
Transportation by Air	1,056,733	874,141	20.9	Environmental Quality & Housing	-	0	-
Pipelines, Except Natural Gas	997,530	581,876	71.4	Administration of Economic Programs	-	540	-
Transportation Services	1,795,486	1,514,982	18.5	National Security & Intl. Affairs	50,136	86,384	-42.0
Communications	94,740,038	98,750,186	-4.1	Nonclassifiable Establishments	-	-	-
Electric, Gas, & Sanitary Services	120,375,656	123,150,503	-2.3				

STATE TOTAL: \$1,796,275,926 (2018) - \$1,742,971,858 (2017) = 3.06% increase

Figures compiled by SD Dept of Revenue

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