## SOUTH DAKOTA SALES and USE TAX REPORT



## **RETURNS FILED: NOVEMBER 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 November 2018 and November 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 November 2018 and 2017 Comparison of Industry Divisions and Major Groups

Top 10 Major Groups	2018	2017	%	Division	2018	2017	%
Misc. Retail	210,528,026	196,204,032	7.3	Agriculture, Forestry, & Fishing	36,904,082	35,191,688	4.9
General Merchandise Stores	182,907,430	182,205,220	0.4	Mining	7,697,614	6,646,958	15.8
Food Stores	136,383,665	134,017,227	1.8	Construction	2,390,316	3,600,686	-33.6
Building Materials & Garden Supplies	134,518,215	127,969,029	5.1	Manufacturing	107,903,579	94,552,514	14.1
Eating & Drinking Places	125,174,454	122,368,245	2.3	Transportation & Public Utilities	233,526,350	223,942,471	4.3
Wholesale Trade - Durable Goods	114,899,199	105,008,366	9.4	Wholesale Trade	147,385,408	131,589,165	12.0
Electric, Gas, & Sanitary Services	111,337,438	108,105,621	3.0	Retail Trade	968,948,635	932,047,211	4.0
Communications	99,938,831	98,493,272	1.5	Finance, Insurance, & Real Estate	46,470,159	35,590,517	30.6
Business Services	92,222,993	91,610,266	0.7	Services	353,449,160	327,087,463	8.1
Automotive Dealers & Service Stations	90,871,429	84,414,934	7.6	Public Administration	151,034	141,376	6.8
Major Group	2018	2017	%	Major Group	2018	2017	%
Agricultural Production - Crops	616,671	923,737	-33.2	Wholesale Trade - Durable Goods	114,899,199	105,008,366	9.4
Agricultural Production - Livestock	2,076,010	1,395,536	48.8	Wholesale Trade - Nondurable Goods	32,486,209	26,580,799	22.2
Agricultural Services	30,607,340	29,135,660	5.1	Building Materials & Garden Supplies	134,518,215	127,969,029	5.1
Forestry	151,945	86,406	75.9	General Merchandise Stores	182,907,430	182,205,220	0.4
Fishing, Hunting, & Trapping	3,452,116	3,650,350	-5.4	Food Stores	136,383,665	134,017,227	1.8
Metal Mining	425,361	774,672	-45.1	Automotive Dealers & Service Stations	90,871,429	84,414,934	7.6
Coal Mining	-		-	Apparel & Accessory Stores	34,762,041	33,539,194	3.6
Oil & Gas Extraction	2,561,045	2,010,209	27.4	Furniture & Homefurnishings Stores	53,803,375	51,329,330	4.8
Nonmetallic Minerals, Except Fuels	4,711,208	3,862,077	22.0	Eating & Drinking Places	125,174,454	122,368,245	2.3
General Building Contractors	-	91,069	-	Misc. Retail	210,528,026	196,204,032	7.3
Heavy Construction, except Building	-	14,345	-	Depository Institutions	6,639,217	3,842,990	72.8
Special Trade Contractors	2,390,316	3,495,272	-31.6	Nondepository Institutions	2,989,995	3,189,574	-6.3
Food & Kindred Products	8,533,549	5,627,415	51.6	Security & Commodity Brokers	758,317	264,951	186.2
Tobacco Products	-		-	Insurance Carriers	1,222,420	840,250	45.5
Textile Mill Products	46,974	50,277	-6.6	Insurance Agents, Brokers, & Service	4,669,843	3,895,833	19.9
Apparel & Other Textile Products	718,695	859,838	-16.4	Real Estate	27,503,295	20,812,137	32.2
Lumber & Wood Products	7,870,664	5,958,727	32.1	Holding & Other Investment Offices	2,687,072	2,744,782	-2.1
Furniture & Fixtures	277,451	359,188		Hotels & Other Lodging Places	50,230,689	47,370,013	6.0
Paper & Allied Products	412,675	511,502		Personal Services	25,219,036	24,447,052	3.2
Printing & Publishing	7,577,522	7,027,727	7.8	Business Services	92,222,993	91,610,266	0.7
Chemicals & Allied Products	8,904,689	8,700,569		Auto Repair, Services, & Parking	53,431,060	46,744,778	14.3
Petroleum & Coal Products	2,649,938	3,358,210		Misc. Repair Services	15,049,189	14,243,626	5.7
Rubber & Misc. Plastics Products	3,630,349	3,189,961		Motion Pictures	4,691,760	4,157,196	12.9
Leather & Leather Products	1,460	3,253		Amusement & Recreation Services	23,449,584	21,599,451	8.6
Stone, Clay, & Glass Products	28,786,939	27,567,282		Health Services	10,033,554	9,662,811	3.8
Primary Metal Industries	1,541,446	1,829,138		Legal Services	21,115,344	19,050,429	10.8
Fabricated Metal Products	9,400,335	5,136,682		Educational Services	1,286,309	1,083,092	18.8
Industrial Machinery & Equipment	12,658,666	8,717,863		Social Services	160,395	229,770	-30.2
Electronic & Other Electrical Equipment	2,530,820	2,394,061		Museums, Botanical, Zoological Gardens	994,708	1.038.865	-30.2
Transportation Equipment	2,571,679	2,147,524		Membership Organizations	847,752	853,170	-0.6
Instruments & Related Products	4,838,633	6,261,781		Engineering & Management Services	52,989,159	43,709,270	21.2
	4,951,095	4,851,516		Private Households	86,448	94,422	-8.4
Misc. Manufacturing Industries Railroad Transportation	1,351,095	4,831,310		Services, NEC	1,641,182	94,422 1,193,250	-0.4 37.5
Local & Interurban Passenger Transportatio	1,126,088	1,127,768 10,374,349		Executive, Legislative, & General Justice, Public Order, & Safety	83,252 16,630	96,474 4,203	-13.7 295.7
Trucking & Warehousing U.S. Postal Service	15,416,079	10,574,549		Finance, Taxation, & Monetary Policy	10,030	4,203	290.7
Water Transportation	-	111 156		Administration of Human Resources	-	•	-
	103,964	114,456 842 376			-		-
Transportation by Air	1,002,171	842,376		Environmental Quality & Housing	3,757	2,179	72.4
Pipelines, Except Natural Gas	1,299,148	1,959,872		Administration of Economic Programs	1,250	2,100	-40.5
Transportation Services	1,951,532	2,307,657		National Security & Intl. Affairs	46,146	36,420	26.7
Communications	99,938,831	98,493,272		Nonclassifiable Establishments	-	•	-
Electric, Gas, & Sanitary Services	111,337,438	108,105,621	3.0				

**<u>STATE TOTAL:</u>** \$1,904,826,337 (2018) - \$1,790,390,049 (2017) = 6.39% increase

Figures compiled by SD Dept of Revenue

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.