

# SOUTH DAKOTA SALES and USE TAX REPORT



RETURNS FILED: OCTOBER 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 October 2018 and October 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 October 2018 and 2017

### Comparison of Industry Divisions and Major Groups

Top 10 Major Groups	2018	2017	%	Division	2018	2017	%
Misc. Retail	210,238,533	199,872,641	5.2	Agriculture, Forestry, & Fishing	31,257,606	30,186,582	3.5
General Merchandise Stores	189,378,963	186,695,933	1.4	Mining	8,104,937	7,746,733	4.6
Food Stores	136,171,359	131,453,322	3.6	Construction	2,230,764	3,091,961	-27.9
Building Materials & Garden Supplies	135,392,418	131,210,737	3.2	Manufacturing	103,742,008	103,924,656	-0.2
Eating & Drinking Places	133,093,227	130,578,581	1.9	Transportation & Public Utilities	230,982,154	232,114,409	-0.5
Electric, Gas, & Sanitary Services	112,587,737	109,496,875	2.8	Wholesale Trade	142,632,426	128,537,313	11.0
Wholesale Trade - Durable Goods	110,203,468	100,502,452	9.7	Retail Trade	981,948,036	950,754,984	3.3
Communications	101,214,070	101,577,851	-0.4	Finance, Insurance, & Real Estate	47,491,120	41,337,006	14.9
Business Services	95,204,861	91,700,113	3.8	Services	363,653,567	350,905,396	3.6
Automotive Dealers & Service Stations	85,986,426	79,898,900	7.6	Public Administration	188,677	223,676	-15.6
Major Group	2018	2017	%	Major Group	2018	2017	%
Agricultural Production - Crops	1,522,601	1,249,851	21.8	Wholesale Trade - Durable Goods	110,203,468	100,502,452	9.7
Agricultural Production - Livestock	1,177,733	1,647,317	-28.5	Wholesale Trade - Nondurable Goods	32,428,957	28,034,861	15.7
Agricultural Services	27,358,164	26,231,348	4.3	Building Materials & Garden Supplies	135,392,418	131,210,737	3.2
Forestry	167,446	126,236	32.6	General Merchandise Stores	189,378,963	186,695,933	1.4
Fishing, Hunting, & Trapping	1,031,662	931,829	10.7	Food Stores	136,171,359	131,453,322	3.6
Metal Mining	609,779	555,409	9.8	Automotive Dealers & Service Stations	85,986,426	79,898,900	7.6
Coal Mining	-	-	-	Apparel & Accessory Stores	39,498,347	37,084,603	6.5
Oil & Gas Extraction	2,674,661	2,282,323	17.2	Furniture & Homefurnishings Stores	52,188,764	53,960,267	-3.3
Nonmetallic Minerals, Except Fuels	4,820,497	4,909,001	-1.8	Eating & Drinking Places	133,093,227	130,578,581	1.9
General Building Contractors	-	334,448	-	Misc. Retail	210,238,533	199,872,641	5.2
Heavy Construction, except Building	-	0	-	Depository Institutions	5,684,848	5,330,704	6.6
Special Trade Contractors	2,230,764	2,757,513	-19.1	Nondepository Institutions	2,816,744	5,592,867	-49.6
Food & Kindred Products	10,720,583	7,662,050	39.9	Security & Commodity Brokers	282,010	247,139	14.1
Tobacco Products	1,920	2,127	-9.7	Insurance Carriers	2,168,729	894,286	142.5
Textile Mill Products	76,429	69,784	9.5	Insurance Agents, Brokers, & Service	9,602,391	3,955,067	142.8
Apparel & Other Textile Products	777,128	858,087	-9.4	Real Estate	23,980,985	23,008,296	4.2
Lumber & Wood Products	6,802,538	5,259,337	29.3	Holding & Other Investment Offices	2,955,413	2,308,648	28.0
Furniture & Fixtures	282,599	658,218	-57.1	Hotels & Other Lodging Places	66,883,480	63,642,816	5.1
Paper & Allied Products	277,927	476,901	-41.7	Personal Services	24,690,802	24,118,987	2.4
Printing & Publishing	7,043,286	8,019,334	-12.2	Business Services	95,204,861	91,700,113	3.8
Chemicals & Allied Products	10,307,934	8,284,597	24.4	Auto Repair, Services, & Parking	47,448,888	45,274,589	4.8
Petroleum & Coal Products	2,981,700	4,100,440	-27.3	Misc. Repair Services	15,625,112	12,449,118	25.5
Rubber & Misc. Plastics Products	2,130,599	2,747,392	-22.5	Motion Pictures	4,025,462	4,201,885	-4.2
Leather & Leather Products	1,697	13,681	-87.6	Amusement & Recreation Services	25,259,595	25,051,576	0.8
Stone, Clay, & Glass Products	26,811,586	31,372,712	-14.5	Health Services	8,751,179	8,107,116	7.9
Primary Metal Industries	1,235,195	2,875,925	-57.1	Legal Services	19,119,089	19,435,294	-1.6
Fabricated Metal Products	7,094,721	8,734,802	-18.8	Educational Services	2,020,523	1,709,213	18.2
Industrial Machinery & Equipment	8,384,032	8,522,600	-1.6	Social Services	202,367	193,278	4.7
Electronic & Other Electrical Equipment	6,258,528	1,410,204	343.8	Museums, Botanical, Zoological Gardens	945,304	1,325,882	-28.7
Transportation Equipment	2,689,948	2,772,087	-3.0	Membership Organizations	799,115	1,025,593	-22.1
Instruments & Related Products	4,500,278	5,518,265	-18.4	Engineering & Management Services	50,511,598	51,033,739	-1.0
Misc. Manufacturing Industries	5,363,381	4,566,114	17.5	Private Households	79,810	93,686	-14.8
Railroad Transportation	2,254,312	5,929,852	-62.0	Services, NEC	2,086,379	1,542,512	35.3
Local & Interurban Passenger Transportatio	1,300,756	1,457,814	-10.8	Executive, Legislative, & General	94,228	-3,534	-2766.4
Trucking & Warehousing	10,194,297	10,110,724	0.8	Justice, Public Order, & Safety	52,443	180,158	-70.9
U.S. Postal Service	-	-	-	Finance, Taxation, & Monetary Policy	-	-	-
Water Transportation	273,258	193,121	41.5	Administration of Human Resources	-	-	-
Transportation by Air	733,981	757,010	-3.0	Environmental Quality & Housing	1,820	1,980	-8.1
Pipelines, Except Natural Gas	801,940	990,162	-19.0	Administration of Economic Programs	-	945	-
Transportation Services	1,621,802	1,601,001	1.3	National Security & Intl. Affairs	40,186	44,126	-8.9
Communications	101,214,070	101,577,851	-0.4	Nonclassifiable Establishments	-	-	-
Electric, Gas, & Sanitary Services	112,587,737	109,496,875	2.8				

**STATE TOTAL:** \$1,912,231,293 (2018) - \$1,848,822,716 (2017) = 3.43% 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.