

SOUTH DAKOTA SALES and USE TAX REPORT



RETURNS FILED: JANUARY 2019

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 January 2019 and January 2018. 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 January 2019 and 2018 Comparison of Industry Divisions and Major Groups

Top 10 Major Groups	2019	2018	%	Division	2019	2018	%
Misc. Retail	302,763,449	268,114,112	12.9	Agriculture, Forestry, & Fishing	44,044,503	37,551,948	17.3
General Merchandise Stores	236,880,133	247,774,846	-4.4	Mining	6,062,557	4,892,430	23.9
Electric, Gas, & Sanitary Services	147,124,446	139,912,083	5.2	Construction	2,723,633	2,760,050	-1.3
Food Stores	139,148,840	137,026,316	1.5	Manufacturing	107,665,877	103,867,316	3.7
Business Services	128,335,294	112,399,638	14.2	Transportation & Public Utilities	272,373,415	264,772,884	2.9
Wholesale Trade - Durable Goods	117,117,488	109,912,610	6.6	Wholesale Trade	155,623,917	147,213,686	5.7
Eating & Drinking Places	116,060,670	114,971,397	0.9	Retail Trade	1,096,054,975	1,076,907,466	1.8
Building Materials & Garden Supplies	104,003,736	109,376,699	-4.9	Finance, Insurance, & Real Estate	46,578,088	43,195,180	7.8
Communications	102,006,279	106,004,369	-3.8	Services	405,000,129	373,158,323	8.5
Automotive Dealers & Service Stations	82,018,549	82,825,951	-1.0	Public Administration	208,283	283,921	-26.6
Major Group	2019	2018	%	Major Group	2019	2018	%
Agricultural Production - Crops	1,967,705	1,279,075	53.8	Wholesale Trade - Durable Goods	117,117,488	109,912,610	6.6
Agricultural Production - Livestock	7,599,385	5,281,203	43.9	Wholesale Trade - Nondurable Goods	38,506,429	37,301,076	3.2
Agricultural Services	30,031,039	26,900,567	11.6	Building Materials & Garden Supplies	104,003,736	109,376,699	-4.9
Forestry	249,338	207,909	19.9	General Merchandise Stores	236,880,133	247,774,846	-4.4
Fishing, Hunting, & Trapping	4,197,035	3,883,193	8.1	Food Stores	139,148,840	137,026,316	1.5
Metal Mining	394,186	368,801	6.9	Automotive Dealers & Service Stations	82,018,549	82,825,951	-1.0
Coal Mining	1,083	0	-	Apparel & Accessory Stores	50,272,325	51,030,437	-1.5
Oil & Gas Extraction	2,687,921	2,319,422	15.9	Furniture & Homefurnishings Stores	64,907,274	65,787,707	-1.3
Nonmetallic Minerals, Except Fuels	2,979,366	2,204,207	35.2	Eating & Drinking Places	116,060,670	114,971,397	0.9
General Building Contractors	-	-6,289	-	Misc. Retail	302,763,449	268,114,112	12.9
Heavy Construction, except Building	-	97,329	-	Depository Institutions	6,597,149	5,580,436	18.2
Special Trade Contractors	2,723,633	2,669,009	2.0	Nondepository Institutions	6,152,344	5,849,873	5.2
Food & Kindred Products	9,699,334	8,373,617	15.8	Security & Commodity Brokers	3,203,488	403,700	693.5
Tobacco Products	4,058	6,049	-32.9	Insurance Carriers	803,648	1,629,007	-50.7
Textile Mill Products	81,797	112,856	-27.5	Insurance Agents, Brokers, & Service	5,339,443	5,404,910	-1.2
Apparel & Other Textile Products	899,250	811,038	10.9	Real Estate	21,097,058	22,044,661	-4.3
Lumber & Wood Products	5,612,754	5,643,823	-0.6	Holding & Other Investment Offices	3,384,958	2,282,594	48.3
Furniture & Fixtures	456,735	1,165,221	-60.8	Hotels & Other Lodging Places	38,210,594	34,366,767	11.2
Paper & Allied Products	410,223	991,869	-58.6	Personal Services	28,266,519	28,606,227	-1.2
Printing & Publishing	9,545,014	7,932,965	20.3	Business Services	128,335,294	112,399,638	14.2
Chemicals & Allied Products	10,533,424	9,700,720	8.6	Auto Repair, Services, & Parking	47,702,053	46,439,896	2.7
Petroleum & Coal Products	2,194,848	1,541,982	42.3	Misc. Repair Services	18,805,714	18,378,493	2.3
Rubber & Misc. Plastics Products	6,564,963	3,635,112	80.6	Motion Pictures	5,511,403	6,790,387	-18.8
Leather & Leather Products	23,163	33,718	-31.3	Amusement & Recreation Services	28,092,251	23,788,438	18.1
Stone, Clay, & Glass Products	11,676,433	14,061,707	-17.0	Health Services	15,044,582	13,932,342	8.0
Primary Metal Industries	1,574,976	1,943,293	-19.0	Legal Services	26,093,562	25,429,005	2.6
Fabricated Metal Products	8,936,949	6,764,948	32.1	Educational Services	1,826,653	1,835,116	-0.5
Industrial Machinery & Equipment	18,198,603	18,069,346	0.7	Social Services	351,362	385,681	-8.9
Electronic & Other Electrical Equipment	4,404,986	2,851,198	54.5	Museums, Botanical, Zoological Gardens	895,221	809,212	10.6
Transportation Equipment	4,010,724	6,690,890	-40.1	Membership Organizations	3,405,185	1,419,256	139.9
Instruments & Related Products	6,058,507	8,200,851	-26.1	Engineering & Management Services	59,419,828	52,259,887	13.7
Misc. Manufacturing Industries	6,779,134	5,336,113	27.0	Private Households	140,504	160,928	-12.7
Railroad Transportation	2,589,014	1,959,452	32.1	Services, NEC	2,899,403	6,157,051	-52.9
Local & Interurban Passenger Transportatio	1,220,005	891,775	36.8	Executive, Legislative, & General	87,344	90,958	-4.0
Trucking & Warehousing	14,886,312	11,373,781	30.9	Justice, Public Order, & Safety	50,037	80,910	-38.2
U.S. Postal Service	-	-	-	Finance, Taxation, & Monetary Policy	-	-	-
Water Transportation	292,215	116,883	150.0	Administration of Human Resources	0	200	-100.0
Transportation by Air	1,274,290	1,998,475	-36.2	Environmental Quality & Housing	13,716	14,642	-6.3
Pipelines, Except Natural Gas	1,428,673	316,137	351.9	Administration of Economic Programs	6,982	48,213	-85.5
Transportation Services	1,552,182	2,199,930	-29.4	National Security & Intl. Affairs	50,205	48,999	2.5
Communications	102,006,279	106,004,369	-3.8	Nonclassifiable Establishments	-	-	-
Electric, Gas, & Sanitary Services	147,124,446	139,912,083	5.2				

STATE TOTAL: \$2,136,335,376 (2019) - \$2,054,603,204 (2018) = 3.98% increase

Figures compiled by SD Dept of Revenue

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