

SOUTH DAKOTA SALES and USE TAX REPORT



RETURNS FILED: JANUARY 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 January 2017 and January 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 January 2017 and 2016 Comparison of Industry Divisions and Major Groups

Top 10 Major Groups	2017	2016	%	Division	2017	2016	%
General Merchandise Stores	251,629,367	245,804,139	2.4	Agriculture, Forestry, & Fishing	34,609,520	35,873,352	-3.5
Misc. Retail	230,539,701	253,486,709	-9.1	Mining	5,477,987	6,253,758	-12.4
Food Stores	137,590,069	145,320,767	-5.3	Construction	3,360,197	2,479,972	35.5
Electric, Gas, & Sanitary Services	127,336,082	123,610,651	3.0	Manufacturing	91,992,829	87,153,850	5.6
Eating & Drinking Places	109,927,339	110,797,841	-0.8	Transportation & Public Utilities	252,015,595	251,590,686	0.2
Business Services	105,256,911	103,282,496	1.9	Wholesale Trade	131,491,430	143,469,435	-8.3
Communications	104,740,465	108,545,395	-3.5	Retail Trade	1,033,179,541	1,060,839,994	-2.6
Building Materials & Garden Supplies	103,507,614	105,741,540	-2.1	Finance, Insurance, & Real Estate	41,454,375	40,237,445	3.0
Wholesale Trade - Durable Goods	97,249,403	111,771,042	-13.0	Services	342,913,542	347,608,802	-1.4
Automotive Dealers & Service Stations	86,301,822	85,357,741	1.1	Public Administration	397,838	299,612	32.8
Major Group	2017	2016	%	Major Group	2017	2016	%
Agricultural Production - Crops	795,284	1,044,107	-23.8	Wholesale Trade - Durable Goods	97,249,403	111,771,042	-13.0
Agricultural Production - Livestock	3,296,577	5,389,380	-38.8	Wholesale Trade - Nondurable Goods	34,242,027	31,698,393	8.0
Agricultural Services	26,886,022	25,965,921	3.5	Building Materials & Garden Supplies	103,507,614	105,741,540	-2.1
Forestry	256,377	142,224	80.3	General Merchandise Stores	251,629,367	245,804,139	2.4
Fishing, Hunting, & Trapping	3,375,261	3,331,719	1.3	Food Stores	137,590,069	145,320,767	-5.3
Metal Mining	436,629	414,959	5.2	Automotive Dealers & Service Stations	86,301,822	85,357,741	1.1
Coal Mining	0	.	.	Apparel & Accessory Stores	47,070,456	46,653,283	0.9
Oil & Gas Extraction	2,751,007	2,061,858	33.4	Furniture & Homefurnishings Stores	66,613,173	67,677,976	-1.6
Nonmetallic Minerals, Except Fuels	2,290,350	3,776,942	-39.4	Eating & Drinking Places	109,927,339	110,797,841	-0.8
General Building Contractors	33,255	54,808	-39.3	Misc. Retail	230,539,701	253,486,709	-9.1
Heavy Construction, except Building	414,523	73,683	462.6	Depository Institutions	5,646,005	6,917,196	-18.4
Special Trade Contractors	2,912,419	2,351,481	23.9	Nondepository Institutions	3,543,950	2,827,223	25.4
Food & Kindred Products	8,668,577	8,890,478	-2.5	Security & Commodity Brokers	452,964	244,405	85.3
Tobacco Products	1,193	11,214	-89.4	Insurance Carriers	1,875,423	1,461,121	28.4
Textile Mill Products	114,007	230,273	-50.5	Insurance Agents, Brokers, & Service	7,823,743	5,877,788	33.1
Apparel & Other Textile Products	723,349	609,415	18.7	Real Estate	19,825,960	20,125,260	-1.5
Lumber & Wood Products	5,868,246	6,108,204	-3.9	Holding & Other Investment Offices	2,286,330	2,784,453	-17.9
Furniture & Fixtures	582,914	495,856	17.6	Hotels & Other Lodging Places	33,140,567	33,105,308	0.1
Paper & Allied Products	295,933	322,100	-8.1	Personal Services	26,632,724	26,998,897	-1.4
Printing & Publishing	7,906,937	10,018,513	-21.1	Business Services	105,256,911	103,282,496	1.9
Chemicals & Allied Products	7,871,067	8,189,228	-3.9	Auto Repair, Services, & Parking	44,999,975	43,784,110	2.8
Petroleum & Coal Products	1,618,471	2,023,864	-20.0	Misc. Repair Services	15,555,132	23,546,005	-33.9
Rubber & Misc. Plastics Products	2,714,441	3,193,442	-15.0	Motion Pictures	5,298,200	8,838,974	-40.1
Leather & Leather Products	19,250	14,817	29.9	Amusement & Recreation Services	24,224,894	23,454,396	3.3
Stone, Clay, & Glass Products	13,891,488	9,301,395	49.3	Health Services	12,162,233	10,004,851	21.6
Primary Metal Industries	2,034,702	1,396,558	45.7	Legal Services	22,615,344	24,001,441	-5.8
Fabricated Metal Products	9,257,362	4,232,108	118.7	Educational Services	1,626,400	1,703,569	-4.5
Industrial Machinery & Equipment	11,720,381	14,056,622	-16.6	Social Services	418,894	278,651	50.3
Electronic & Other Electrical Equipment	1,954,319	2,727,767	-28.4	Museums, Botanical, Zoological Gardens	778,099	616,347	26.2
Transportation Equipment	4,130,579	3,503,462	17.9	Membership Organizations	1,125,947	981,569	14.7
Instruments & Related Products	9,092,807	6,832,883	33.1	Engineering & Management Services	46,129,927	44,707,834	3.2
Misc. Manufacturing Industries	3,526,805	4,995,652	-29.4	Private Households	93,299	66,297	40.7
Railroad Transportation	814,061	2,746,782	-70.4	Services, NEC	2,854,998	2,238,058	27.6
Local & Interurban Passenger Transportatio	1,305,283	1,199,832	8.8	Executive, Legislative, & General	89,031	73,315	21.4
Trucking & Warehousing	14,113,369	12,643,480	11.6	Justice, Public Order, & Safety	86,196	14,152	509.1
U.S. Postal Service	-	.	.	Finance, Taxation, & Monetary Policy	-	.	.
Water Transportation	60,113	68,868	-12.7	Administration of Human Resources	-	.	.
Transportation by Air	820,226	805,460	1.8	Environmental Quality & Housing	16,363	29,303	-44.2
Pipelines, Except Natural Gas	1,102,263	247,745	344.9	Administration of Economic Programs	159,964	105,504	51.6
Transportation Services	1,723,734	1,722,473	0.1	National Security & Intl. Affairs	46,284	77,338	-40.2
Communications	104,740,465	108,545,395	-3.5	Nonclassifiable Establishments	-	.	.
Electric, Gas, & Sanitary Services	127,336,082	123,610,651	3.0				

STATE TOTAL: \$1,936,892,855 (2017) - \$1,975,806,906 (2016) = -1.97% decrease

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.