

SOUTH DAKOTA SALES and USE TAX REPORT



RETURNS FILED: CALENDAR YEARS 2017 AND 2018

Taxable Sales Filed for previous Year Comparison of Industry Divisions and Major Groups

ITEMS OF NOTE:

1. This report is a comparison between state taxable receipts for Calendar Year 2018 and Calendar Year 2017.
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 Calendar Year 2018 and 2017 Comparison of Industry Divisions and Major Groups

Top 10 Major Groups	CY18	CY17	%	Division	CY18	CY17	%
Misc. Retail	2,448,239,816	2,247,486,225	8.9	Agriculture, Forestry, & Fishing	387,801,605	359,405,936	7.9
General Merchandise Stores	2,343,106,038	2,314,325,999	1.2	Mining	77,372,671	62,564,369	23.7
Electric, Gas, & Sanitary Services	1,583,950,919	1,443,565,946	9.7	Construction	28,735,683	33,113,455	-13.2
Food Stores	1,544,290,239	1,529,543,830	1.0	Manufacturing	1,148,337,661	1,014,788,831	13.2
Eating & Drinking Places	1,491,914,047	1,451,787,566	2.8	Transportation & Public Utilities	2,985,963,684	2,857,564,291	4.5
Building Materials & Garden Supplies	1,471,399,161	1,404,150,680	4.8	Wholesale Trade	1,610,343,183	1,454,779,972	10.7
Wholesale Trade - Durable Goods	1,241,243,204	1,133,201,837	9.5	Retail Trade	11,386,944,521	10,955,243,583	3.9
Communications	1,183,901,373	1,198,424,072	-1.2	Finance, Insurance, & Real Estate	504,000,109	449,484,445	12.1
Business Services	1,096,133,324	1,012,160,977	8.3	Services	4,255,778,882	3,930,592,713	8.3
Automotive Dealers & Service Stations	1,019,350,373	969,297,555	5.2	Public Administration	5,128,810	2,965,065	73.0
Major Group	CY18	CY17	%	Major Group	CY18	CY17	%
Agricultural Production - Crops	10,322,114	10,046,089	2.7	Wholesale Trade - Durable Goods	1,241,243,204	1,133,201,837	9.5
Agricultural Production - Livestock	24,443,300	20,014,246	22.1	Wholesale Trade - Nondurable Goods	369,099,979	321,578,135	14.8
Agricultural Services	334,915,565	311,841,340	7.4	Building Materials & Garden Supplies	1,471,399,161	1,404,150,680	4.8
Forestry	1,464,868	1,447,953	1.2	General Merchandise Stores	2,343,106,038	2,314,325,999	1.2
Fishing, Hunting, & Trapping	16,655,758	16,056,308	3.7	Food Stores	1,544,290,239	1,529,543,830	1.0
Metal Mining	5,104,327	6,375,816	-19.9	Automotive Dealers & Service Stations	1,019,350,373	969,297,555	5.2
Coal Mining	0	0	-	Apparel & Accessory Stores	432,991,926	405,920,710	6.7
Oil & Gas Extraction	30,811,642	20,946,204	47.1	Furniture & Homefurnishings Stores	635,652,922	632,731,018	0.5
Nonmetallic Minerals, Except Fuels	41,456,702	35,242,349	17.6	Eating & Drinking Places	1,491,914,047	1,451,787,566	2.8
General Building Contractors	-9,956	971,218	-101.0	Misc. Retail	2,448,239,816	2,247,486,225	8.9
Heavy Construction, except Building	108,365	520,489	-79.2	Depository Institutions	65,294,013	55,690,040	17.2
Special Trade Contractors	28,637,274	31,621,748	-9.4	Nondepository Institutions	37,239,229	35,505,909	4.9
Food & Kindred Products	148,717,906	93,581,447	58.9	Security & Commodity Brokers	14,956,367	4,105,653	264.3
Tobacco Products	16,958	8,448	100.7	Insurance Carriers	14,172,642	14,940,530	-5.1
Textile Mill Products	765,353	667,036	14.7	Insurance Agents, Brokers, & Service	62,164,590	60,760,430	2.3
Apparel & Other Textile Products	8,803,184	8,104,891	8.6	Real Estate	280,842,554	254,316,775	10.4
Lumber & Wood Products	64,314,412	57,939,940	11.0	Holding & Other Investment Offices	29,330,715	24,165,108	21.4
Furniture & Fixtures	4,899,620	5,469,555	-10.4	Hotels & Other Lodging Places	625,693,524	600,334,404	4.2
Paper & Allied Products	7,330,289	5,982,011	22.5	Personal Services	302,626,892	294,586,260	2.7
Printing & Publishing	91,597,890	92,065,705	-0.5	Business Services	1,096,133,324	1,012,160,977	8.3
Chemicals & Allied Products	101,933,733	98,323,129	3.7	Auto Repair, Services, & Parking	552,356,663	524,392,437	5.3
Petroleum & Coal Products	23,320,963	24,661,443	-5.4	Misc. Repair Services	185,112,396	165,186,440	12.1
Rubber & Misc. Plastics Products	32,406,109	29,891,855	8.4	Motion Pictures	62,386,609	58,547,006	6.6
Leather & Leather Products	91,110	115,286	-21.0	Amusement & Recreation Services	299,272,873	289,912,604	3.2
Stone, Clay, & Glass Products	224,452,304	242,897,993	-7.6	Health Services	120,786,341	123,925,636	-2.5
Primary Metal Industries	24,000,102	26,440,074	-9.2	Legal Services	321,538,659	234,035,440	37.4
Fabricated Metal Products	84,489,221	60,021,943	40.8	Educational Services	23,525,258	22,836,057	3.0
Industrial Machinery & Equipment	151,085,262	95,654,979	57.9	Social Services	2,789,273	3,123,709	-10.7
Electronic & Other Electrical Equipment	31,664,179	23,822,013	32.9	Museums, Botanical, Zoological Gardens	14,796,332	15,214,342	-2.7
Transportation Equipment	21,395,545	31,625,692	-32.3	Membership Organizations	15,643,576	14,806,428	5.7
Instruments & Related Products	72,180,325	72,426,561	-0.3	Engineering & Management Services	597,316,482	555,671,732	7.5
Misc. Manufacturing Industries	54,873,196	45,088,830	21.7	Private Households	853,433	845,519	0.9
Railroad Transportation	27,993,851	28,172,594	-0.6	Services, NEC	34,947,249	15,013,723	132.8
Local & Interurban Passenger Transportatio	11,953,394	12,689,003	-5.8	Executive, Legislative, & General	1,858,280	1,401,928	32.6
Trucking & Warehousing	130,625,664	123,693,858	5.6	Justice, Public Order, & Safety	2,575,897	564,624	356.2
U.S. Postal Service	-	-	-	Finance, Taxation, & Monetary Policy	-	-	-
Water Transportation	3,253,310	2,408,820	35.1	Administration of Human Resources	400	900	-55.6
Transportation by Air	11,381,624	10,952,222	3.9	Environmental Quality & Housing	121,723	118,639	2.6
Pipelines, Except Natural Gas	10,422,050	16,560,970	-37.1	Administration of Economic Programs	85,547	315,890	-72.9
Transportation Services	22,481,500	21,096,806	6.6	National Security & Intl. Affairs	486,963	563,084	-13.5
Communications	1,183,901,373	1,198,424,072	-1.2	Nonclassifiable Establishments	-	-	-
Electric, Gas, & Sanitary Services	1,583,950,919	1,443,565,946	9.7				

STATE TOTAL: \$22,390,406,810 (CY18) - \$21,120,502,661 (CY17) = 6.01% increase

Figures compiled by SD Dept of Revenue

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