

SOUTH DAKOTA SALES and USE TAX REPORT



RETURNS FILED: CALENDAR YEARS 2014 AND 2015

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 2015 and Calendar Year 2014.
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 2015 and 2014 Comparison of Industry Divisions and Major Groups

Top 10 Major Groups	CY15	CY14	%	Division	CY15	CY14	%
Misc. Retail	2,300,414,182	2,402,852,520	-4.3	Agriculture, Forestry, & Fishing	321,576,698	283,366,950	13.5
General Merchandise Stores	2,261,134,643	2,179,632,944	3.7	Mining	83,066,309	117,987,727	-29.6
Food Stores	1,545,627,615	1,504,626,652	2.7	Construction	26,476,586	25,715,943	3.0
Building Materials & Garden Supplies	1,543,005,121	1,369,281,835	12.7	Manufacturing	880,205,369	881,613,949	-0.2
Electric, Gas, & Sanitary Services	1,424,122,284	1,498,676,751	-5.0	Transportation & Public Utilities	2,821,442,867	2,789,459,060	1.1
Eating & Drinking Places	1,410,389,125	1,313,752,980	7.4	Wholesale Trade	1,653,863,690	1,568,034,208	5.5
Wholesale Trade - Durable Goods	1,334,936,080	1,235,583,967	8.0	Retail Trade	11,068,183,401	10,715,567,281	3.3
Communications	1,198,634,344	1,124,287,157	6.6	Finance, Insurance, & Real Estate	408,708,675	388,868,507	5.1
Automotive Dealers & Service Stations	1,019,970,112	991,378,069	2.9	Services	3,753,670,528	3,529,759,366	6.3
Business Services	957,162,387	889,385,591	7.6	Public Administration	2,519,032	2,173,953	15.9
Major Group	CY15	CY14	%	Major Group	CY15	CY14	%
Agricultural Production - Crops	8,684,736	6,788,500	27.9	Wholesale Trade - Durable Goods	1,334,936,080	1,235,583,967	8.0
Agricultural Production - Livestock	19,473,903	14,226,048	36.9	Wholesale Trade - Nondurable Goods	318,927,609	332,450,241	-4.1
Agricultural Services	275,639,262	241,134,385	14.3	Building Materials & Garden Supplies	1,543,005,121	1,369,281,835	12.7
Forestry	1,876,237	2,136,997	-12.2	General Merchandise Stores	2,261,134,643	2,179,632,944	3.7
Fishing, Hunting, & Trapping	15,902,560	19,081,020	-16.7	Food Stores	1,545,627,615	1,504,626,652	2.7
Metal Mining	3,276,096	3,688,335	-11.2	Automotive Dealers & Service Stations	1,019,970,112	991,378,069	2.9
Coal Mining	1,190	0	-	Apparel & Accessory Stores	383,249,370	366,802,320	4.5
Oil & Gas Extraction	36,298,832	62,953,630	-42.3	Furniture & Homefurnishings Stores	604,393,234	587,239,962	2.9
Nonmetallic Minerals, Except Fuels	43,490,190	51,345,763	-15.3	Eating & Drinking Places	1,410,389,125	1,313,752,980	7.4
General Building Contractors	673,021	223,225	201.5	Misc. Retail	2,300,414,182	2,402,852,520	-4.3
Heavy Construction, except Building	333,322	344,850	-3.3	Depository Institutions	56,478,842	55,615,692	1.6
Special Trade Contractors	25,470,243	25,147,868	1.3	Nondepository Institutions	28,904,931	28,102,063	2.9
Food & Kindred Products	67,384,738	67,620,286	-0.3	Security & Commodity Brokers	5,633,495	7,677,477	-26.6
Tobacco Products	2,679	9,043	-70.4	Insurance Carriers	14,840,358	11,660,007	27.3
Textile Mill Products	734,895	715,590	2.7	Insurance Agents, Brokers, & Service	48,853,781	40,724,715	20.0
Apparel & Other Textile Products	7,067,556	6,458,460	9.4	Real Estate	236,063,268	222,237,050	6.2
Lumber & Wood Products	61,374,461	61,573,859	-0.3	Holding & Other Investment Offices	17,934,000	22,851,503	-21.5
Furniture & Fixtures	5,623,481	5,264,645	6.8	Hotels & Other Lodging Places	591,272,614	528,321,760	11.9
Paper & Allied Products	3,375,181	4,083,268	-17.3	Personal Services	282,065,320	267,291,698	5.5
Printing & Publishing	88,908,942	101,269,175	-12.2	Business Services	957,162,387	889,385,591	7.6
Chemicals & Allied Products	86,751,236	92,974,981	-6.7	Auto Repair, Services, & Parking	500,940,195	497,007,126	0.8
Petroleum & Coal Products	22,166,556	10,748,641	106.2	Misc. Repair Services	177,097,675	166,790,994	6.2
Rubber & Misc. Plastics Products	22,552,182	30,161,199	-25.2	Motion Pictures	75,449,453	79,228,172	-4.8
Leather & Leather Products	52,066	107,920	-51.8	Amusement & Recreation Services	262,494,445	259,905,309	1.0
Stone, Clay, & Glass Products	184,255,963	163,682,894	12.6	Health Services	118,954,850	109,731,120	8.4
Primary Metal Industries	19,740,360	18,420,275	7.2	Legal Services	229,448,125	218,073,695	5.2
Fabricated Metal Products	49,661,671	51,150,223	-2.9	Educational Services	21,381,706	20,596,717	3.8
Industrial Machinery & Equipment	100,375,857	102,297,043	-1.9	Social Services	2,688,643	2,773,625	-3.1
Electronic & Other Electrical Equipment	22,555,693	27,571,164	-18.2	Museums, Botanical, Zoological Gardens	12,425,172	12,155,595	2.2
Transportation Equipment	36,396,375	33,315,072	9.2	Membership Organizations	14,811,891	13,496,079	9.7
Instruments & Related Products	63,508,113	63,214,247	0.5	Engineering & Management Services	496,714,438	456,148,959	8.9
Misc. Manufacturing Industries	37,717,365	40,975,964	-8.0	Private Households	311,315	133,191	133.7
Railroad Transportation	39,197,590	23,700,308	65.4	Services, NEC	10,452,300	8,719,734	19.9
Local & Interurban Passenger Transportatio	14,217,297	13,930,354	2.1	Executive, Legislative, & General	1,582,816	1,285,958	23.1
Trucking & Warehousing	112,992,870	105,720,510	6.9	Justice, Public Order, & Safety	12,733	7,151	78.1
U.S. Postal Service	-	-	-	Finance, Taxation, & Monetary Policy	-	-	-
Water Transportation	2,253,920	3,316,609	-32.0	Administration of Human Resources	-	0	-
Transportation by Air	9,418,032	10,510,905	-10.4	Environmental Quality & Housing	260,123	93,167	179.2
Pipelines, Except Natural Gas	3,797,636	5,300,656	-28.4	Administration of Economic Programs	346,478	374,865	-7.6
Transportation Services	16,808,892	4,015,809	318.6	National Security & Intl. Affairs	316,881	412,812	-23.2
Communications	1,198,634,344	1,124,287,157	6.6	Nonclassifiable Establishments	-	-	-
Electric, Gas, & Sanitary Services	1,424,122,284	1,498,676,751	-5.0				

STATE TOTAL: \$21,019,713,154 (CY15) - \$20,302,546,944 (CY14) = 3.53% increase

Figures compiled by SD Dept of Revenue

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