

# SOUTH DAKOTA SALES and USE TAX REPORT



RETURNS FILED: FISCAL 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 Fiscal Year 2018 and Fiscal Year 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 Fiscal Year 2018 and 2017 Comparison of Industry Divisions and Major Groups

Top 10 Major Groups	FY18	FY17	%	Division	FY18	FY17	%
Misc. Retail	2,339,856,523	2,109,155,268	10.9	Agriculture, Forestry, & Fishing	367,891,038	348,539,959	5.6
General Merchandise Stores	2,313,623,429	2,305,471,187	0.4	Mining	68,100,858	63,973,322	6.5
Electric, Gas, & Sanitary Services	1,536,221,121	1,423,594,923	7.9	Construction	32,764,481	31,076,774	5.4
Food Stores	1,528,015,458	1,530,531,141	-0.2	Manufacturing	1,065,841,348	958,293,936	11.2
Eating & Drinking Places	1,467,032,473	1,438,340,628	2.0	Transportation & Public Utilities	2,938,739,429	2,833,337,745	3.7
Building Materials & Garden Supplies	1,417,368,412	1,421,262,264	-0.3	Wholesale Trade	1,523,330,230	1,438,812,907	5.9
Wholesale Trade - Durable Goods	1,183,536,371	1,131,719,321	4.6	Retail Trade	11,100,575,470	10,789,651,346	2.9
Communications	1,183,451,353	1,201,659,044	-1.5	Finance, Insurance, & Real Estate	476,306,168	451,550,439	5.5
Business Services	1,061,844,381	995,604,467	6.7	Services	4,125,511,793	3,873,304,233	6.5
Automotive Dealers & Service Stations	982,307,951	964,290,970	1.9	Public Administration	2,546,572	3,919,732	-35.0
Major Group	FY18	FY17	%	Major Group	FY18	FY17	%
Agricultural Production - Crops	10,175,733	8,802,509	15.6	Wholesale Trade - Durable Goods	1,183,536,371	1,131,719,321	4.6
Agricultural Production - Livestock	21,534,397	16,835,288	27.9	Wholesale Trade - Nondurable Goods	339,793,859	307,093,586	10.6
Agricultural Services	318,883,234	305,535,724	4.4	Building Materials & Garden Supplies	1,417,368,412	1,421,262,264	-0.3
Forestry	1,370,350	1,555,687	-11.9	General Merchandise Stores	2,313,623,429	2,305,471,187	0.4
Fishing, Hunting, & Trapping	15,927,324	15,810,751	0.7	Food Stores	1,528,015,458	1,530,531,141	-0.2
Metal Mining	5,941,434	4,633,494	28.2	Automotive Dealers & Service Stations	982,307,951	964,290,970	1.9
Coal Mining	0	0	-	Apparel & Accessory Stores	421,811,497	392,468,845	7.5
Oil & Gas Extraction	24,899,531	21,048,946	18.3	Furniture & Homefurnishings Stores	630,559,728	628,131,043	0.4
Nonmetallic Minerals, Except Fuels	37,259,893	38,290,883	-2.7	Eating & Drinking Places	1,467,032,473	1,438,340,628	2.0
General Building Contractors	752,191	359,555	109.2	Misc. Retail	2,339,856,523	2,109,155,268	10.9
Heavy Construction, except Building	202,083	1,149,485	-82.4	Depository Institutions	60,066,860	55,086,298	9.0
Special Trade Contractors	31,810,207	29,567,734	7.6	Nondepository Institutions	40,387,561	35,570,227	13.5
Food & Kindred Products	124,464,566	92,284,922	34.9	Security & Commodity Brokers	14,709,595	4,356,009	237.7
Tobacco Products	14,643	12,792	14.5	Insurance Carriers	12,716,644	17,487,012	-27.3
Textile Mill Products	699,045	706,107	-1.0	Insurance Agents, Brokers, & Service	55,771,598	67,532,934	-17.4
Apparel & Other Textile Products	8,871,204	6,849,879	29.5	Real Estate	267,336,205	248,168,774	7.7
Lumber & Wood Products	59,655,680	55,437,643	7.6	Holding & Other Investment Offices	25,317,706	23,349,185	8.4
Furniture & Fixtures	5,223,896	5,704,820	-8.4	Hotels & Other Lodging Places	609,371,811	592,315,470	2.9
Paper & Allied Products	7,024,945	4,367,291	60.9	Personal Services	298,115,937	294,615,240	1.2
Printing & Publishing	92,027,634	95,187,643	-3.3	Business Services	1,061,844,381	995,604,467	6.7
Chemicals & Allied Products	103,161,049	91,823,486	12.3	Auto Repair, Services, & Parking	535,815,486	509,009,960	5.3
Petroleum & Coal Products	23,287,432	27,130,288	-14.2	Misc. Repair Services	165,861,898	165,140,488	0.4
Rubber & Misc. Plastics Products	30,192,749	26,725,282	13.0	Motion Pictures	62,280,245	63,257,821	-1.5
Leather & Leather Products	122,284	83,134	47.1	Amusement & Recreation Services	293,411,156	282,200,263	4.0
Stone, Clay, & Glass Products	234,111,208	210,535,581	11.2	Health Services	122,254,529	120,438,651	1.5
Primary Metal Industries	28,251,946	22,535,327	25.4	Legal Services	316,662,562	231,667,160	36.7
Fabricated Metal Products	71,613,738	59,682,609	20.0	Educational Services	23,004,792	22,209,436	3.6
Industrial Machinery & Equipment	106,965,027	99,654,920	7.3	Social Services	2,772,311	3,275,152	-15.4
Electronic & Other Electrical Equipment	25,861,799	25,147,906	2.8	Museums, Botanical, Zoological Gardens	14,314,344	15,286,444	-6.4
Transportation Equipment	21,006,525	28,049,127	-25.1	Membership Organizations	15,228,243	14,659,574	3.9
Instruments & Related Products	72,716,314	66,226,789	9.8	Engineering & Management Services	571,372,571	548,354,024	4.2
Misc. Manufacturing Industries	50,569,665	40,148,390	26.0	Private Households	867,549	716,454	21.1
Railroad Transportation	32,184,416	21,797,845	47.6	Services, NEC	32,333,978	14,553,631	122.2
Local & Interurban Passenger Transportatio	11,721,565	13,718,777	-14.6	Executive, Legislative, & General	1,293,025	2,111,461	-38.8
Trucking & Warehousing	121,314,368	124,033,608	-2.2	Justice, Public Order, & Safety	432,792	792,565	-45.4
U.S. Postal Service	-	-	-	Finance, Taxation, & Monetary Policy	-	-	-
Water Transportation	3,061,906	2,212,685	38.4	Administration of Human Resources	400	700	-42.9
Transportation by Air	10,973,215	10,561,544	3.9	Environmental Quality & Housing	122,968	111,873	9.9
Pipelines, Except Natural Gas	17,230,348	16,742,137	2.9	Administration of Economic Programs	187,944	359,649	-47.7
Transportation Services	22,581,138	19,017,181	18.7	National Security & Intl. Affairs	509,443	543,483	-6.3
Communications	1,183,451,353	1,201,659,044	-1.5	Nonclassifiable Establishments	-	-	-
Electric, Gas, & Sanitary Services	1,536,221,121	1,423,594,923	7.9				

**STATE TOTAL:** \$21,701,607,388 (FY18) - \$20,792,460,393 (FY17) = 4.37% 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.