

SOUTH DAKOTA SALES and USE TAX REPORT



RETURNS FILED: SEPTEMBER 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 September 2017 and September 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 September 2017 and 2016 Comparison of Industry Divisions and Major Groups

Top 10 Major Groups	2017	2016	%	Division	2017	2016	%
Misc. Retail	200,188,727	189,173,787	5.8	Agriculture, Forestry, & Fishing	29,112,276	27,518,676	5.8
General Merchandise Stores	194,323,390	194,109,861	0.1	Mining	6,795,597	7,183,148	-5.4
Eating & Drinking Places	143,827,062	139,089,958	3.4	Construction	2,171,816	2,499,542	-13.1
Building Materials & Garden Supplies	137,508,317	141,666,286	-2.9	Manufacturing	91,636,424	84,924,849	7.9
Food Stores	131,454,135	131,545,097	-0.1	Transportation & Public Utilities	239,601,608	247,286,856	-3.1
Electric, Gas, & Sanitary Services	121,945,087	128,728,063	-5.3	Wholesale Trade	138,328,069	128,788,064	7.4
Wholesale Trade - Durable Goods	109,935,870	101,120,603	8.7	Retail Trade	996,932,775	981,967,368	1.5
Communications	98,703,961	98,799,607	-0.1	Finance, Insurance, & Real Estate	42,939,353	40,687,098	5.5
Automotive Dealers & Service Stations	95,378,710	96,218,004	-0.9	Services	377,690,038	362,021,509	4.3
Hotels & Other Lodging Places	89,652,853	87,943,584	1.9	Public Administration	171,826	382,832	-55.1
Major Group	2017	2016	%	Major Group	2017	2016	%
Agricultural Production - Crops	702,967	741,710	-5.2	Wholesale Trade - Durable Goods	109,935,870	101,120,603	8.7
Agricultural Production - Livestock	688,757	741,606	-7.1	Wholesale Trade - Nondurable Goods	28,392,200	27,667,461	2.6
Agricultural Services	26,871,714	25,306,886	6.2	Building Materials & Garden Supplies	137,508,317	141,666,286	-2.9
Forestry	111,114	111,163	0.0	General Merchandise Stores	194,323,390	194,109,861	0.1
Fishing, Hunting, & Trapping	737,723	617,310	19.5	Food Stores	131,454,135	131,545,097	-0.1
Metal Mining	1,337,060	340,852	292.3	Automotive Dealers & Service Stations	95,378,710	96,218,004	-0.9
Coal Mining	-	-	-	Apparel & Accessory Stores	39,192,152	36,050,890	8.7
Oil & Gas Extraction	1,203,318	2,253,019	-46.6	Furniture & Homefurnishings Stores	55,060,281	54,113,485	1.7
Nonmetallic Minerals, Except Fuels	4,255,219	4,589,278	-7.3	Eating & Drinking Places	143,827,062	139,089,958	3.4
General Building Contractors	8,182	17,558	-53.4	Misc. Retail	200,188,727	189,173,787	5.8
Heavy Construction, except Building	-33,114	0	-	Depository Institutions	4,583,892	5,248,232	-12.7
Special Trade Contractors	2,196,749	2,481,984	-11.5	Nondepository Institutions	2,738,528	4,337,837	-36.9
Food & Kindred Products	6,904,391	7,988,977	-13.6	Security & Commodity Brokers	166,691	261,670	-36.3
Tobacco Products	-	-	-	Insurance Carriers	1,430,069	1,342,807	6.5
Textile Mill Products	33,826	39,512	-14.4	Insurance Agents, Brokers, & Service	5,413,698	4,748,900	14.0
Apparel & Other Textile Products	1,023,059	657,238	55.7	Real Estate	26,292,230	22,907,470	14.8
Lumber & Wood Products	6,080,555	5,282,414	15.1	Holding & Other Investment Offices	2,314,246	1,840,183	25.8
Furniture & Fixtures	233,741	472,080	-50.5	Hotels & Other Lodging Places	89,652,853	87,943,584	1.9
Paper & Allied Products	495,318	210,660	135.1	Personal Services	24,896,304	25,486,291	-2.3
Printing & Publishing	7,428,302	7,229,158	2.8	Business Services	84,465,688	75,406,393	12.0
Chemicals & Allied Products	8,207,019	7,899,505	3.9	Auto Repair, Services, & Parking	50,759,642	48,653,251	4.3
Petroleum & Coal Products	2,657,502	4,114,919	-35.4	Misc. Repair Services	16,796,441	14,849,856	13.1
Rubber & Misc. Plastics Products	2,428,159	2,341,304	3.7	Motion Pictures	3,869,285	5,810,548	-33.4
Leather & Leather Products	10,967	6,174	77.6	Amusement & Recreation Services	29,775,929	28,102,538	6.0
Stone, Clay, & Glass Products	27,602,866	22,415,249	23.1	Health Services	9,699,805	9,848,971	-1.5
Primary Metal Industries	3,383,115	1,837,949	84.1	Legal Services	19,404,502	20,503,021	-5.4
Fabricated Metal Products	4,259,432	5,874,753	-27.5	Educational Services	4,723,646	4,741,079	-0.4
Industrial Machinery & Equipment	7,205,041	7,131,742	1.0	Social Services	158,296	208,615	-24.1
Electronic & Other Electrical Equipment	1,485,195	1,380,616	7.6	Museums, Botanical, Zoological Gardens	1,642,677	1,376,168	19.4
Transportation Equipment	2,928,060	1,906,500	53.6	Membership Organizations	982,736	934,423	5.2
Instruments & Related Products	5,449,504	5,309,693	2.6	Engineering & Management Services	39,529,153	37,278,435	6.0
Misc. Manufacturing Industries	3,820,373	2,826,406	35.2	Private Households	49,640	49,205	0.9
Railroad Transportation	3,188,828	2,948,136	8.2	Services, NEC	1,283,441	829,133	54.8
Local & Interurban Passenger Transportatio	1,217,366	1,463,432	-16.8	Executive, Legislative, & General	121,519	228,143	-46.7
Trucking & Warehousing	10,447,516	10,492,442	-0.4	Justice, Public Order, & Safety	3,002	104,768	-97.1
U.S. Postal Service	-	-	-	Finance, Taxation, & Monetary Policy	-	-	-
Water Transportation	325,035	226,042	43.8	Administration of Human Resources	-	-	-
Transportation by Air	496,558	811,597	-38.8	Environmental Quality & Housing	5,666	1,365	315.0
Pipelines, Except Natural Gas	748,347	2,152,847	-65.2	Administration of Economic Programs	3,970	300	1223.3
Transportation Services	2,528,911	1,664,690	51.9	National Security & Intl. Affairs	37,669	48,257	-21.9
Communications	98,703,961	98,799,607	-0.1	Nonclassifiable Establishments	-	-	-
Electric, Gas, & Sanitary Services	121,945,087	128,728,063	-5.3				

STATE TOTAL: \$1,925,379,782 (2017) - \$1,883,259,942 (2016) = 2.24% increase

Figures compiled by SD Dept of Revenue

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