

# SOUTH DAKOTA SALES and USE TAX REPORT



RETURNS FILED: CALENDAR YEARS 2016 AND 2017

## 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 2017 and Calendar Year 2016.
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 2017 and 2016 Comparison of Industry Divisions and Major Groups

Top 10 Major Groups	CY17	CY16	%	Division	CY17	CY16	%
General Merchandise Stores	2,314,325,999	2,283,621,098	1.3	Agriculture, Forestry, & Fishing	359,405,936	344,939,529	4.2
Misc. Retail	2,247,486,225	2,122,594,127	5.9	Mining	62,564,369	66,519,460	-5.9
Food Stores	1,529,543,830	1,550,543,142	-1.4	Construction	33,113,455	29,602,878	11.9
Eating & Drinking Places	1,451,787,566	1,438,082,926	1.0	Manufacturing	1,014,788,831	948,628,521	7.0
Electric, Gas, & Sanitary Services	1,443,565,946	1,379,765,115	4.6	Transportation & Public Utilities	2,857,564,291	2,784,183,860	2.6
Building Materials & Garden Supplies	1,404,150,680	1,503,483,035	-6.6	Wholesale Trade	1,454,779,972	1,493,257,835	-2.6
Communications	1,198,424,072	1,194,527,491	0.3	Retail Trade	10,955,243,583	10,899,182,107	0.5
Wholesale Trade - Durable Goods	1,133,201,837	1,186,529,554	-4.5	Finance, Insurance, & Real Estate	449,484,445	454,146,030	-1.0
Business Services	1,012,160,977	1,006,481,547	0.6	Services	3,930,592,713	3,876,998,301	1.4
Automotive Dealers & Service Stations	969,297,555	982,553,676	-1.3	Public Administration	2,965,065	3,626,290	-18.2
Major Group	CY17	CY16	%	Major Group	CY17	CY16	%
Agricultural Production - Crops	10,046,089	7,891,012	27.3	Wholesale Trade - Durable Goods	1,133,201,837	1,186,529,554	-4.5
Agricultural Production - Livestock	20,014,246	17,589,865	13.8	Wholesale Trade - Nondurable Goods	321,578,135	306,728,281	4.8
Agricultural Services	311,841,340	301,834,622	3.3	Building Materials & Garden Supplies	1,404,150,680	1,503,483,035	-6.6
Forestry	1,447,953	1,780,024	-18.7	General Merchandise Stores	2,314,325,999	2,283,621,098	1.3
Fishing, Hunting, & Trapping	16,056,308	15,844,005	1.3	Food Stores	1,529,543,830	1,550,543,142	-1.4
Metal Mining	6,375,816	4,246,708	50.1	Automotive Dealers & Service Stations	969,297,555	982,553,676	-1.3
Coal Mining	0	0	-	Apparel & Accessory Stores	405,920,710	391,079,074	3.8
Oil & Gas Extraction	20,946,204	22,518,444	-7.0	Furniture & Homefurnishings Stores	632,731,018	627,225,029	0.9
Nonmetallic Minerals, Except Fuels	35,242,349	39,754,308	-11.3	Eating & Drinking Places	1,451,787,566	1,438,082,926	1.0
General Building Contractors	971,218	305,484	217.9	Misc. Retail	2,247,486,225	2,122,594,127	5.9
Heavy Construction, except Building	520,489	796,397	-34.6	Depository Institutions	55,690,040	59,187,311	-5.9
Special Trade Contractors	31,621,748	28,500,998	10.9	Nondepository Institutions	35,505,909	38,640,007	-8.1
Food & Kindred Products	93,581,447	88,640,466	5.6	Security & Commodity Brokers	4,105,653	4,078,099	0.7
Tobacco Products	8,448	23,030	-63.3	Insurance Carriers	14,940,530	17,685,953	-15.5
Textile Mill Products	667,036	1,082,800	-38.4	Insurance Agents, Brokers, & Service	60,760,430	62,443,058	-2.7
Apparel & Other Textile Products	8,104,891	6,862,723	18.1	Real Estate	254,316,775	248,161,930	2.5
Lumber & Wood Products	57,939,940	77,130,775	-24.9	Holding & Other Investment Offices	24,165,108	23,949,673	0.9
Furniture & Fixtures	5,469,555	4,669,130	17.1	Hotels & Other Lodging Places	600,334,404	590,078,650	1.7
Paper & Allied Products	5,982,011	2,509,315	138.4	Personal Services	294,586,260	290,639,304	1.4
Printing & Publishing	92,065,705	96,052,343	-4.2	Business Services	1,012,160,977	1,006,481,547	0.6
Chemicals & Allied Products	98,323,129	88,908,874	10.6	Auto Repair, Services, & Parking	524,392,437	512,967,023	2.2
Petroleum & Coal Products	24,661,443	26,953,984	-8.5	Misc. Repair Services	165,186,440	178,877,658	-7.7
Rubber & Misc. Plastics Products	29,891,855	24,704,513	21.0	Motion Pictures	58,547,006	69,897,677	-16.2
Leather & Leather Products	115,286	66,203	74.1	Amusement & Recreation Services	289,912,604	280,307,035	3.4
Stone, Clay, & Glass Products	242,897,993	198,758,529	22.2	Health Services	123,925,636	109,292,180	13.4
Primary Metal Industries	26,440,074	18,964,085	39.4	Legal Services	234,035,440	241,458,476	-3.1
Fabricated Metal Products	60,021,943	55,483,737	8.2	Educational Services	22,836,057	22,423,894	1.8
Industrial Machinery & Equipment	95,654,979	101,360,847	-5.6	Social Services	3,123,709	3,094,680	0.9
Electronic & Other Electrical Equipment	23,822,013	26,817,221	-11.2	Museums, Botanical, Zoological Gardens	15,214,342	13,671,364	11.3
Transportation Equipment	31,625,692	28,611,602	10.5	Membership Organizations	14,806,428	14,827,815	-0.1
Instruments & Related Products	72,426,561	56,745,535	27.6	Engineering & Management Services	555,671,732	528,050,399	5.2
Misc. Manufacturing Industries	45,088,830	44,282,806	1.8	Private Households	845,519	551,923	53.2
Railroad Transportation	28,172,594	31,653,334	-11.0	Services, NEC	15,013,723	14,378,677	4.4
Local & Interurban Passenger Transportatio	12,689,003	14,125,661	-10.2	Executive, Legislative, & General	1,401,928	1,964,860	-28.6
Trucking & Warehousing	123,693,858	118,750,414	4.2	Justice, Public Order, & Safety	564,624	729,779	-22.6
U.S. Postal Service	-	-	-	Finance, Taxation, & Monetary Policy	-	-	-
Water Transportation	2,408,820	2,199,572	9.5	Administration of Human Resources	900	0	-
Transportation by Air	10,952,222	9,253,461	18.4	Environmental Quality & Housing	118,639	146,849	-19.2
Pipelines, Except Natural Gas	16,560,970	15,145,737	9.3	Administration of Economic Programs	315,890	257,729	22.6
Transportation Services	21,096,806	18,763,075	12.4	National Security & Intl. Affairs	563,084	527,073	6.8
Communications	1,198,424,072	1,194,527,491	0.3	Nonclassifiable Establishments	-	-	-
Electric, Gas, & Sanitary Services	1,443,565,946	1,379,765,115	4.6				

**STATE TOTAL:** \$21,120,502,661 (CY17) - \$20,901,084,812 (CY16) = 1.05% 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.