

SOUTH DAKOTA SALES and USE TAX REPORT



RETURNS FILED: FEBRUARY 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 February 2017 and February 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 February 2017 and 2016 Comparison of Industry Divisions and Major Groups

Top 10 Major Groups	2017	2016	%	Division	2017	2016	%
General Merchandise Stores	157,687,351	157,784,010	-0.1	Agriculture, Forestry, & Fishing	25,497,208	23,628,758	7.9
Misc. Retail	151,421,731	151,917,125	-0.3	Mining	3,593,321	2,465,038	45.8
Electric, Gas, & Sanitary Services	148,745,285	135,127,019	10.1	Construction	1,887,449	2,192,659	-13.9
Food Stores	116,693,400	121,785,681	-4.2	Manufacturing	60,419,295	59,437,364	1.7
Eating & Drinking Places	100,691,592	103,299,700	-2.5	Transportation & Public Utilities	259,585,696	247,385,429	4.9
Communications	98,011,011	96,327,774	1.7	Wholesale Trade	90,758,600	98,360,305	-7.7
Building Materials & Garden Supplies	83,432,182	130,924,191	-36.3	Retail Trade	744,402,967	801,975,631	-7.2
Business Services	74,306,740	76,892,604	-3.4	Finance, Insurance, & Real Estate	28,970,586	34,161,461	-15.2
Wholesale Trade - Durable Goods	69,518,234	77,150,690	-9.9	Services	284,005,877	274,195,670	3.6
Automotive Dealers & Service Stations	65,931,154	69,604,725	-5.3	Public Administration	301,881	140,445	114.9
Major Group	2017	2016	%	Major Group	2017	2016	%
Agricultural Production - Crops	851,998	942,914	-9.6	Wholesale Trade - Durable Goods	69,518,234	77,150,690	-9.9
Agricultural Production - Livestock	3,327,916	2,326,225	43.1	Wholesale Trade - Nondurable Goods	21,240,365	21,209,615	0.1
Agricultural Services	20,213,408	18,977,627	6.5	Building Materials & Garden Supplies	83,432,182	130,924,191	-36.3
Forestry	63,951	215,166	-70.3	General Merchandise Stores	157,687,351	157,784,010	-0.1
Fishing, Hunting, & Trapping	1,039,935	1,166,826	-10.9	Food Stores	116,693,400	121,785,681	-4.2
Metal Mining	614,861	235,052	161.6	Automotive Dealers & Service Stations	65,931,154	69,604,725	-5.3
Coal Mining	-	0	-	Apparel & Accessory Stores	22,108,265	23,656,645	-6.5
Oil & Gas Extraction	1,628,827	2,587,830	-37.1	Furniture & Homefurnishings Stores	46,437,291	43,003,555	8.0
Nonmetallic Minerals, Except Fuels	1,349,634	-357,844	-477.2	Eating & Drinking Places	100,691,592	103,299,700	-2.5
General Building Contractors	0	3,159	-100.0	Misc. Retail	151,421,731	151,917,125	-0.3
Heavy Construction, except Building	10,748	0	-	Depository Institutions	4,021,148	4,474,874	-10.1
Special Trade Contractors	1,876,701	2,189,500	-14.3	Nondepository Institutions	2,428,182	3,866,429	-37.2
Food & Kindred Products	6,121,191	5,661,949	8.1	Security & Commodity Brokers	541,470	479,004	13.0
Tobacco Products	-	-	-	Insurance Carriers	959,583	1,189,916	-19.4
Textile Mill Products	42,376	44,809	-5.4	Insurance Agents, Brokers, & Service	4,984,616	3,665,994	36.0
Apparel & Other Textile Products	589,685	425,805	38.5	Real Estate	14,380,613	19,335,360	-25.6
Lumber & Wood Products	3,236,181	2,774,747	16.6	Holding & Other Investment Offices	1,654,974	1,149,883	43.9
Furniture & Fixtures	517,162	131,278	293.9	Hotels & Other Lodging Places	28,539,576	27,792,942	2.7
Paper & Allied Products	298,239	185,418	60.8	Personal Services	22,748,267	21,109,084	7.8
Printing & Publishing	7,679,314	7,570,842	1.4	Business Services	74,306,740	76,892,604	-3.4
Chemicals & Allied Products	8,316,538	7,091,976	17.3	Auto Repair, Services, & Parking	38,766,980	38,995,775	-0.6
Petroleum & Coal Products	914,699	821,025	11.4	Misc. Repair Services	11,613,907	13,270,483	-12.5
Rubber & Misc. Plastics Products	1,442,431	1,037,821	39.0	Motion Pictures	5,803,115	5,388,346	7.7
Leather & Leather Products	11,803	5,502	114.5	Amusement & Recreation Services	19,718,501	18,697,148	5.5
Stone, Clay, & Glass Products	9,779,128	11,718,150	-16.5	Health Services	11,139,066	8,892,393	25.3
Primary Metal Industries	1,297,432	1,351,949	-4.0	Legal Services	18,966,090	20,562,591	-7.8
Fabricated Metal Products	3,094,851	3,574,829	-13.4	Educational Services	4,158,775	3,765,796	10.4
Industrial Machinery & Equipment	5,917,136	6,810,892	-13.1	Social Services	166,440	169,345	-1.7
Electronic & Other Electrical Equipment	1,356,450	1,558,048	-12.9	Museums, Botanical, Zoological Gardens	707,947	711,276	-0.5
Transportation Equipment	2,417,266	1,670,292	44.7	Membership Organizations	853,318	1,132,878	-24.7
Instruments & Related Products	3,994,921	3,039,019	31.5	Engineering & Management Services	45,703,844	35,910,836	27.3
Misc. Manufacturing Industries	3,392,492	3,963,012	-14.4	Private Households	62,920	26,735	135.4
Railroad Transportation	1,081,701	4,036,388	-73.2	Services, NEC	750,390	877,437	-14.5
Local & Interurban Passenger Transportatio	785,515	1,209,716	-35.1	Executive, Legislative, & General	221,058	103,888	112.8
Trucking & Warehousing	9,295,387	8,828,835	5.3	Justice, Public Order, & Safety	36,021	4,500	700.5
U.S. Postal Service	-	-	-	Finance, Taxation, & Monetary Policy	-	-	-
Water Transportation	97,172	66,792	45.5	Administration of Human Resources	-	-	-
Transportation by Air	573,114	614,890	-6.8	Environmental Quality & Housing	0	809	-100.0
Pipelines, Except Natural Gas	184,208	438,736	-58.0	Administration of Economic Programs	9,955	285	3393.0
Transportation Services	812,303	735,278	10.5	National Security & Intl. Affairs	34,847	30,962	12.5
Communications	98,011,011	96,327,774	1.7	Nonclassifiable Establishments	-	-	-
Electric, Gas, & Sanitary Services	148,745,285	135,127,019	10.1				

STATE TOTAL: \$1,499,422,879 (2017) - \$1,543,942,759 (2016) = -2.88% decrease

Figures compiled by SD Dept of Revenue

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