

SOUTH DAKOTA SALES and USE TAX REPORT



RETURNS FILED: SEPTEMBER 2016

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 2016 and September 2015. 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 2016 and 2015 Comparison of Industry Divisions and Major Groups

Top 10 Major Groups	2016	2015	%	Division	2016	2015	%
General Merchandise Stores	194,109,861	194,998,489	-0.5	Agriculture, Forestry, & Fishing	27,518,676	26,155,509	5.2
Misc. Retail	189,173,787	198,974,094	-4.9	Mining	7,183,148	9,139,599	-21.4
Building Materials & Garden Supplies	141,666,286	138,252,084	2.5	Construction	2,499,542	2,318,776	7.8
Eating & Drinking Places	139,089,958	143,940,569	-3.4	Manufacturing	84,924,849	79,648,972	6.6
Food Stores	131,545,097	132,452,357	-0.7	Transportation & Public Utilities	247,286,856	232,369,160	6.4
Electric, Gas, & Sanitary Services	128,728,063	118,523,733	8.6	Wholesale Trade	128,788,064	127,705,792	0.8
Wholesale Trade - Durable Goods	101,120,603	102,295,760	-1.1	Retail Trade	981,967,368	996,144,447	-1.4
Communications	98,799,607	95,934,871	3.0	Finance, Insurance, & Real Estate	40,687,098	36,784,147	10.6
Automotive Dealers & Service Stations	96,218,004	98,330,090	-2.1	Services	362,021,509	358,756,759	0.9
Hotels & Other Lodging Places	87,943,584	98,052,633	-10.3	Public Administration	382,832	174,719	119.1
Major Group	2016	2015	%	Major Group	2016	2015	%
Agricultural Production - Crops	741,710	514,405	44.2	Wholesale Trade - Durable Goods	101,120,603	102,295,760	-1.1
Agricultural Production - Livestock	741,606	855,039	-13.3	Wholesale Trade - Nondurable Goods	27,667,461	25,410,032	8.9
Agricultural Services	25,306,886	24,078,302	5.1	Building Materials & Garden Supplies	141,666,286	138,252,084	2.5
Forestry	111,163	92,516	20.2	General Merchandise Stores	194,109,861	194,998,489	-0.5
Fishing, Hunting, & Trapping	617,310	615,247	0.3	Food Stores	131,545,097	132,452,357	-0.7
Metal Mining	340,852	220,210	54.8	Automotive Dealers & Service Stations	96,218,004	98,330,090	-2.1
Coal Mining	-	-	-	Apparel & Accessory Stores	36,050,890	39,138,553	-7.9
Oil & Gas Extraction	2,253,019	2,185,550	3.1	Furniture & Homefurnishings Stores	54,113,485	50,058,212	8.1
Nonmetallic Minerals, Except Fuels	4,589,278	6,733,838	-31.8	Eating & Drinking Places	139,089,958	143,940,569	-3.4
General Building Contractors	17,558	29,364	-40.2	Misc. Retail	189,173,787	198,974,094	-4.9
Heavy Construction, except Building	0	0	-	Depository Institutions	5,248,232	4,139,946	26.8
Special Trade Contractors	2,481,984	2,289,412	8.4	Nondepository Institutions	4,337,837	1,652,464	162.5
Food & Kindred Products	7,988,977	5,962,998	34.0	Security & Commodity Brokers	261,670	102,455	155.4
Tobacco Products	-	-	-	Insurance Carriers	1,342,807	997,449	34.6
Textile Mill Products	39,512	36,638	7.8	Insurance Agents, Brokers, & Service	4,748,900	5,135,664	-7.5
Apparel & Other Textile Products	657,238	552,637	18.9	Real Estate	22,907,470	22,978,193	-0.3
Lumber & Wood Products	5,282,414	5,003,821	5.6	Holding & Other Investment Offices	1,840,183	1,777,975	3.5
Furniture & Fixtures	472,080	552,661	-14.6	Hotels & Other Lodging Places	87,943,584	98,052,633	-10.3
Paper & Allied Products	210,660	576,872	-63.5	Personal Services	25,486,291	23,231,982	9.7
Printing & Publishing	7,229,158	6,942,112	4.1	Business Services	75,406,393	71,824,396	5.0
Chemicals & Allied Products	7,899,505	6,443,799	22.6	Auto Repair, Services, & Parking	48,653,251	47,728,100	1.9
Petroleum & Coal Products	4,114,919	2,993,403	37.5	Misc. Repair Services	14,849,856	15,470,429	-4.0
Rubber & Misc. Plastics Products	2,341,304	2,253,607	3.9	Motion Pictures	5,810,548	5,166,006	12.5
Leather & Leather Products	6,174	4,594	34.4	Amusement & Recreation Services	28,102,538	27,528,521	2.1
Stone, Clay, & Glass Products	22,415,249	22,464,150	-0.2	Health Services	9,848,971	9,586,732	2.7
Primary Metal Industries	1,837,949	1,532,945	19.9	Legal Services	20,503,021	18,366,075	11.6
Fabricated Metal Products	5,874,753	3,171,820	85.2	Educational Services	4,741,079	4,440,555	6.8
Industrial Machinery & Equipment	7,131,742	8,803,909	-19.0	Social Services	208,615	180,780	15.4
Electronic & Other Electrical Equipment	1,380,616	1,577,393	-12.5	Museums, Botanical, Zoological Gardens	1,376,168	1,351,104	1.9
Transportation Equipment	1,906,500	2,521,299	-24.4	Membership Organizations	934,423	850,554	9.9
Instruments & Related Products	5,309,693	5,496,556	-3.4	Engineering & Management Services	37,278,435	34,123,471	9.2
Misc. Manufacturing Industries	2,826,406	2,757,759	2.5	Private Households	49,205	34,501	42.6
Railroad Transportation	2,948,136	3,729,342	-20.9	Services, NEC	829,133	820,922	1.0
Local & Interurban Passenger Transportatio	1,463,432	1,405,915	4.1	Executive, Legislative, & General	228,143	128,645	77.3
Trucking & Warehousing	10,492,442	10,258,773	2.3	Justice, Public Order, & Safety	104,768	0	-
U.S. Postal Service	-	-	-	Finance, Taxation, & Monetary Policy	-	-	-
Water Transportation	226,042	303,850	-25.6	Administration of Human Resources	-	-	-
Transportation by Air	811,597	617,349	31.5	Environmental Quality & Housing	1,365	23,628	-94.2
Pipelines, Except Natural Gas	2,152,847	242,456	787.9	Administration of Economic Programs	300	4,395	-93.2
Transportation Services	1,664,690	1,352,870	23.0	National Security & Intl. Affairs	48,257	18,051	167.3
Communications	98,799,607	95,934,871	3.0	Nonclassifiable Establishments	-	-	-
Electric, Gas, & Sanitary Services	128,728,063	118,523,733	8.6				

STATE TOTAL: \$1,883,259,942 (2016) - \$1,869,197,878 (2015) = .75% increase

Figures compiled by SD Dept of Revenue

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