

SOUTH DAKOTA SALES and USE TAX REPORT



RETURNS FILED: DECEMBER 2015

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 December 2015 and December 2014. 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 December 2015 and 2014 Comparison of Industry Divisions and Major Groups

Top 10 Major Groups	2015	2014	%	Division	2015	2014	%
General Merchandise Stores	204,652,997	204,969,523	-0.2	Agriculture, Forestry, & Fishing	28,640,097	24,012,161	19.3
Wholesale Trade - Durable Goods	185,708,860	141,691,373	31.1	Mining	4,948,860	8,502,359	-41.8
Misc. Retail	169,930,670	176,201,480	-3.6	Construction	2,315,189	2,142,633	8.1
Food Stores	129,453,308	121,385,894	6.6	Manufacturing	63,237,026	64,466,501	-1.9
Building Materials & Garden Supplies	114,436,990	105,557,023	8.4	Transportation & Public Utilities	221,830,014	231,365,984	-4.1
Electric, Gas, & Sanitary Services	107,027,793	116,231,653	-7.9	Wholesale Trade	210,870,284	172,215,249	22.4
Eating & Drinking Places	106,845,362	102,184,988	4.6	Retail Trade	892,050,566	877,473,394	1.7
Communications	101,311,581	101,339,955	0.0	Finance, Insurance, & Real Estate	29,259,454	26,629,540	9.9
Automotive Dealers & Service Stations	79,351,439	83,987,412	-5.5	Services	271,567,515	253,591,205	7.1
Business Services	76,137,629	66,106,902	15.2	Public Administration	122,445	56,068	118.4
Major Group	2015	2014	%	Major Group	2015	2014	%
Agricultural Production - Crops	627,155	542,312	15.6	Wholesale Trade - Durable Goods	185,708,860	141,691,373	31.1
Agricultural Production - Livestock	1,123,424	952,421	18.0	Wholesale Trade - Nondurable Goods	25,161,423	30,523,876	-17.6
Agricultural Services	23,210,924	19,095,812	21.5	Building Materials & Garden Supplies	114,436,990	105,557,023	8.4
Forestry	68,729	95,193	-27.8	General Merchandise Stores	204,652,997	204,969,523	-0.2
Fishing, Hunting, & Trapping	3,609,865	3,326,424	8.5	Food Stores	129,453,308	121,385,894	6.6
Metal Mining	105,418	126,587	-16.7	Automotive Dealers & Service Stations	79,351,439	83,987,412	-5.5
Coal Mining	-	-	-	Apparel & Accessory Stores	34,415,720	33,029,986	4.2
Oil & Gas Extraction	1,886,163	4,448,433	-57.6	Furniture & Homefurnishings Stores	52,964,080	50,157,088	5.6
Nonmetallic Minerals, Except Fuels	2,957,279	3,927,340	-24.7	Eating & Drinking Places	106,845,362	102,184,988	4.6
General Building Contractors	0	36,612	-100.0	Misc. Retail	169,930,670	176,201,480	-3.6
Heavy Construction, except Building	0	139,635	-100.0	Depository Institutions	3,589,525	4,052,843	-11.4
Special Trade Contractors	2,315,189	1,966,385	17.7	Nondepository Institutions	2,130,161	1,856,603	14.7
Food & Kindred Products	5,774,366	6,691,224	-13.7	Security & Commodity Brokers	140,132	135,794	3.2
Tobacco Products	-	1,338	-	Insurance Carriers	1,645,951	864,009	90.5
Textile Mill Products	42,104	39,370	6.9	Insurance Agents, Brokers, & Service	4,977,714	3,729,519	33.5
Apparel & Other Textile Products	521,852	530,437	-1.6	Real Estate	15,298,062	13,951,524	9.7
Lumber & Wood Products	3,466,496	4,804,917	-27.9	Holding & Other Investment Offices	1,477,910	2,039,248	-27.5
Furniture & Fixtures	208,892	317,619	-34.2	Hotels & Other Lodging Places	32,707,744	31,531,341	3.7
Paper & Allied Products	100,306	101,930	-1.6	Personal Services	21,274,984	20,264,709	5.0
Printing & Publishing	6,589,949	6,997,902	-5.8	Business Services	76,137,629	66,106,902	15.2
Chemicals & Allied Products	5,808,263	6,724,853	-13.6	Auto Repair, Services, & Parking	38,961,455	38,035,460	2.4
Petroleum & Coal Products	1,781,453	934,080	90.7	Misc. Repair Services	14,235,922	13,737,190	3.6
Rubber & Misc. Plastics Products	2,683,653	1,968,399	36.3	Motion Pictures	6,240,085	8,164,063	-23.6
Leather & Leather Products	3,253	11,544	-71.8	Amusement & Recreation Services	16,657,966	16,550,695	0.6
Stone, Clay, & Glass Products	15,218,552	13,362,520	13.9	Health Services	7,501,286	8,361,304	-10.3
Primary Metal Industries	1,533,630	956,610	60.3	Legal Services	20,132,261	15,870,120	26.9
Fabricated Metal Products	2,908,443	3,666,165	-20.7	Educational Services	795,580	823,062	-3.3
Industrial Machinery & Equipment	5,564,345	6,187,503	-10.1	Social Services	143,948	183,994	-21.8
Electronic & Other Electrical Equipment	1,076,339	1,430,372	-24.8	Museums, Botanical, Zoological Gardens	562,413	721,707	-22.1
Transportation Equipment	3,136,937	2,129,445	47.3	Membership Organizations	943,627	601,822	56.8
Instruments & Related Products	4,591,066	5,292,369	-13.3	Engineering & Management Services	34,609,633	31,916,845	8.4
Misc. Manufacturing Industries	2,227,127	2,317,903	-3.9	Private Households	17,806	15,974	11.5
Railroad Transportation	1,132,576	880,619	28.6	Services, NEC	645,177	706,017	-8.6
Local & Interurban Passenger Transportatio	882,990	1,040,697	-15.2	Executive, Legislative, & General	64,079	42,789	49.8
Trucking & Warehousing	8,761,063	8,117,589	7.9	Justice, Public Order, & Safety	5,025	1,606	212.9
U.S. Postal Service	-	-	-	Finance, Taxation, & Monetary Policy	-	-	-
Water Transportation	143,668	137,856	4.2	Administration of Human Resources	-	-	-
Transportation by Air	696,324	1,461,650	-52.4	Environmental Quality & Housing	20,160	-	-
Pipelines, Except Natural Gas	251,284	43,971	471.5	Administration of Economic Programs	5,125	1,210	323.6
Transportation Services	1,622,735	2,111,993	-23.2	National Security & Intl. Affairs	28,057	10,463	168.1
Communications	101,311,581	101,339,955	0.0	Nonclassifiable Establishments	-	-	-
Electric, Gas, & Sanitary Services	107,027,793	116,231,653	-7.9				

STATE TOTAL: \$1,724,841,450 (2015) - \$1,660,455,093 (2014) = 3.88% increase

Figures compiled by SD Dept of Revenue

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