

# SOUTH DAKOTA SALES and USE TAX REPORT



RETURNS FILED: JANUARY 2018

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 January 2018 and January 2017. 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 January 2018 and 2017

### Comparison of Industry Divisions and Major Groups

Top 10 Major Groups	2018	2017	%	Division	2018	2017	%
Misc. Retail	268,114,112	230,539,701	16.3	Agriculture, Forestry, & Fishing	37,551,948	34,609,520	8.5
General Merchandise Stores	247,774,846	251,629,367	-1.5	Mining	4,892,430	5,477,987	-10.7
Electric, Gas, & Sanitary Services	139,912,083	127,336,082	9.9	Construction	2,760,050	3,360,197	-17.9
Food Stores	137,026,316	137,590,069	-0.4	Manufacturing	103,867,316	91,992,829	12.9
Eating & Drinking Places	114,971,397	109,927,339	4.6	Transportation & Public Utilities	264,772,884	252,015,595	5.1
Business Services	112,399,638	105,256,911	6.8	Wholesale Trade	147,213,686	131,491,430	12.0
Wholesale Trade - Durable Goods	109,912,610	97,249,403	13.0	Retail Trade	1,076,907,466	1,033,179,541	4.2
Building Materials & Garden Supplies	109,376,699	103,507,614	5.7	Finance, Insurance, & Real Estate	43,195,180	41,454,375	4.2
Communications	106,004,369	104,740,465	1.2	Services	373,158,323	342,913,542	8.8
Automotive Dealers & Service Stations	82,825,951	86,301,822	-4.0	Public Administration	283,921	397,838	-28.6
Major Group	2018	2017	%	Major Group	2018	2017	%
Agricultural Production - Crops	1,279,075	795,284	60.8	Wholesale Trade - Durable Goods	109,912,610	97,249,403	13.0
Agricultural Production - Livestock	5,281,203	3,296,577	60.2	Wholesale Trade - Nondurable Goods	37,301,076	34,242,027	8.9
Agricultural Services	26,900,567	26,886,022	0.1	Building Materials & Garden Supplies	109,376,699	103,507,614	5.7
Forestry	207,909	256,377	-18.9	General Merchandise Stores	247,774,846	251,629,367	-1.5
Fishing, Hunting, & Trapping	3,883,193	3,375,261	15.0	Food Stores	137,026,316	137,590,069	-0.4
Metal Mining	368,801	436,629	-15.5	Automotive Dealers & Service Stations	82,825,951	86,301,822	-4.0
Coal Mining	0	0	-	Apparel & Accessory Stores	51,030,437	47,070,456	8.4
Oil & Gas Extraction	2,319,422	2,751,007	-15.7	Furniture & Homefurnishings Stores	65,787,707	66,613,173	-1.2
Nonmetallic Minerals, Except Fuels	2,204,207	2,290,350	-3.8	Eating & Drinking Places	114,971,397	109,927,339	4.6
General Building Contractors	-6,289	33,255	-118.9	Misc. Retail	268,114,112	230,539,701	16.3
Heavy Construction, except Building	97,329	414,523	-76.5	Depository Institutions	5,580,436	5,646,005	-1.2
Special Trade Contractors	2,669,009	2,912,419	-8.4	Nondepository Institutions	5,849,873	3,543,950	65.1
Food & Kindred Products	8,373,617	8,668,577	-3.4	Security & Commodity Brokers	403,700	452,964	-10.9
Tobacco Products	6,049	1,193	407.0	Insurance Carriers	1,629,007	1,875,423	-13.1
Textile Mill Products	112,856	114,007	-1.0	Insurance Agents, Brokers, & Service	5,404,910	7,823,743	-30.9
Apparel & Other Textile Products	811,038	723,349	12.1	Real Estate	22,044,661	19,825,960	11.2
Lumber & Wood Products	5,643,823	5,868,246	-3.8	Holding & Other Investment Offices	2,282,594	2,286,330	-0.2
Furniture & Fixtures	1,165,221	582,914	99.9	Hotels & Other Lodging Places	34,366,767	33,140,567	3.7
Paper & Allied Products	991,869	295,933	235.2	Personal Services	28,606,227	26,632,724	7.4
Printing & Publishing	7,932,965	7,906,937	0.3	Business Services	112,399,638	105,256,911	6.8
Chemicals & Allied Products	9,700,720	7,871,067	23.2	Auto Repair, Services, & Parking	46,439,896	44,999,975	3.2
Petroleum & Coal Products	1,541,982	1,618,471	-4.7	Misc. Repair Services	18,378,493	15,555,132	18.2
Rubber & Misc. Plastics Products	3,635,112	2,714,441	33.9	Motion Pictures	6,790,387	5,298,200	28.2
Leather & Leather Products	33,718	19,250	75.2	Amusement & Recreation Services	23,788,438	24,224,894	-1.8
Stone, Clay, & Glass Products	14,061,707	13,891,488	1.2	Health Services	13,932,342	12,162,233	14.6
Primary Metal Industries	1,943,293	2,034,702	-4.5	Legal Services	25,429,005	22,615,344	12.4
Fabricated Metal Products	6,764,948	9,257,362	-26.9	Educational Services	1,835,116	1,626,400	12.8
Industrial Machinery & Equipment	18,069,346	11,720,381	54.2	Social Services	385,681	418,894	-7.9
Electronic & Other Electrical Equipment	2,851,198	1,954,319	45.9	Museums, Botanical, Zoological Gardens	809,212	778,099	4.0
Transportation Equipment	6,690,890	4,130,579	62.0	Membership Organizations	1,419,256	1,125,947	26.1
Instruments & Related Products	8,200,851	9,092,807	-9.8	Engineering & Management Services	52,259,887	46,129,927	13.3
Misc. Manufacturing Industries	5,336,113	3,526,805	51.3	Private Households	160,928	93,299	72.5
Railroad Transportation	1,959,452	814,061	140.7	Services, NEC	6,157,051	2,854,998	115.7
Local & Interurban Passenger Transportatio	891,775	1,305,283	-31.7	Executive, Legislative, & General	90,958	89,031	2.2
Trucking & Warehousing	11,373,781	14,113,369	-19.4	Justice, Public Order, & Safety	80,910	86,196	-6.1
U.S. Postal Service	-	-	-	Finance, Taxation, & Monetary Policy	-	-	-
Water Transportation	116,883	60,113	94.4	Administration of Human Resources	200	-	-
Transportation by Air	1,998,475	820,226	143.6	Environmental Quality & Housing	14,642	16,363	-10.5
Pipelines, Except Natural Gas	316,137	1,102,263	-71.3	Administration of Economic Programs	48,213	159,964	-69.9
Transportation Services	2,199,930	1,723,734	27.6	National Security & Intl. Affairs	48,999	46,284	5.9
Communications	106,004,369	104,740,465	1.2	Nonclassifiable Establishments	-	-	-
Electric, Gas, & Sanitary Services	139,912,083	127,336,082	9.9				

**STATE TOTAL:** \$2,054,603,204 (2018) - \$1,936,892,855 (2017) = 6.08% 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.