

SOUTH DAKOTA SALES and USE TAX REPORT



RETURNS FILED: NOVEMBER 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 November 2017 and November 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 November 2017 and 2016 Comparison of Industry Divisions and Major Groups

Top 10 Major Groups	2017	2016	%	Division	2017	2016	%
Misc. Retail	196,204,032	165,946,759	18.2	Agriculture, Forestry, & Fishing	35,191,688	32,296,246	9.0
General Merchandise Stores	182,205,220	182,622,067	-0.2	Mining	6,646,958	7,907,854	-15.9
Food Stores	134,017,227	134,397,941	-0.3	Construction	3,600,686	2,247,664	60.2
Building Materials & Garden Supplies	127,969,029	131,315,438	-2.5	Manufacturing	94,552,514	80,629,983	17.3
Eating & Drinking Places	122,368,245	123,499,633	-0.9	Transportation & Public Utilities	223,942,471	217,676,314	2.9
Electric, Gas, & Sanitary Services	108,105,621	101,546,239	6.5	Wholesale Trade	131,589,165	127,346,822	3.3
Wholesale Trade - Durable Goods	105,008,366	102,215,088	2.7	Retail Trade	932,047,211	898,448,124	3.7
Communications	98,493,272	99,583,037	-1.1	Finance, Insurance, & Real Estate	35,590,517	36,153,863	-1.6
Business Services	91,610,266	84,979,619	7.8	Services	327,087,463	315,306,681	3.7
Automotive Dealers & Service Stations	84,414,934	80,055,524	5.4	Public Administration	141,376	232,393	-39.2
Major Group	2017	2016	%	Major Group	2017	2016	%
Agricultural Production - Crops	923,737	784,523	17.7	Wholesale Trade - Durable Goods	105,008,366	102,215,088	2.7
Agricultural Production - Livestock	1,395,536	1,096,337	27.3	Wholesale Trade - Nondurable Goods	26,580,799	25,131,734	5.8
Agricultural Services	29,135,660	27,307,464	6.7	Building Materials & Garden Supplies	127,969,029	131,315,438	-2.5
Forestry	86,406	139,778	-38.2	General Merchandise Stores	182,205,220	182,622,067	-0.2
Fishing, Hunting, & Trapping	3,650,350	2,968,143	23.0	Food Stores	134,017,227	134,397,941	-0.3
Metal Mining	774,672	260,133	197.8	Automotive Dealers & Service Stations	84,414,934	80,055,524	5.4
Coal Mining	-	-	-	Apparel & Accessory Stores	33,539,194	32,256,291	4.0
Oil & Gas Extraction	2,010,209	2,413,036	-16.7	Furniture & Homefurnishings Stores	51,329,330	48,354,471	6.2
Nonmetallic Minerals, Except Fuels	3,862,077	5,234,685	-26.2	Eating & Drinking Places	122,368,245	123,499,633	-0.9
General Building Contractors	91,069	0	-	Misc. Retail	196,204,032	165,946,759	18.2
Heavy Construction, except Building	14,345	1,288	1014.1	Depository Institutions	3,842,990	4,136,146	-7.1
Special Trade Contractors	3,495,272	2,246,376	55.6	Nondepository Institutions	3,189,574	2,298,823	38.7
Food & Kindred Products	5,627,415	6,760,464	-16.8	Security & Commodity Brokers	264,951	524,665	-49.5
Tobacco Products	-	-	-	Insurance Carriers	840,250	1,101,012	-23.7
Textile Mill Products	50,277	44,653	12.6	Insurance Agents, Brokers, & Service	3,895,833	5,383,160	-27.6
Apparel & Other Textile Products	859,838	667,802	28.8	Real Estate	20,812,137	20,616,522	0.9
Lumber & Wood Products	5,958,727	4,746,550	25.5	Holding & Other Investment Offices	2,744,782	2,093,535	31.1
Furniture & Fixtures	359,188	299,549	19.9	Hotels & Other Lodging Places	47,370,013	46,102,060	2.8
Paper & Allied Products	511,502	180,538	183.3	Personal Services	24,447,052	24,759,287	-1.3
Printing & Publishing	7,027,727	9,395,732	-25.2	Business Services	91,610,266	84,979,619	7.8
Chemicals & Allied Products	8,700,569	7,469,837	16.5	Auto Repair, Services, & Parking	46,744,778	43,842,827	6.6
Petroleum & Coal Products	3,358,210	3,070,948	9.4	Misc. Repair Services	14,243,626	14,473,048	-1.6
Rubber & Misc. Plastics Products	3,189,961	2,864,282	11.4	Motion Pictures	4,157,196	4,393,267	-5.4
Leather & Leather Products	3,253	3,954	-17.7	Amusement & Recreation Services	21,599,451	20,878,462	3.5
Stone, Clay, & Glass Products	27,567,282	21,708,245	27.0	Health Services	9,662,811	8,290,019	16.6
Primary Metal Industries	1,829,138	1,814,955	0.8	Legal Services	19,050,429	18,972,999	0.4
Fabricated Metal Products	5,136,682	3,338,778	53.8	Educational Services	1,083,092	1,732,166	-37.5
Industrial Machinery & Equipment	8,717,863	7,640,335	14.1	Social Services	229,770	296,062	-22.4
Electronic & Other Electrical Equipment	2,394,061	1,587,468	50.8	Museums, Botanical, Zoological Gardens	1,038,865	998,148	4.1
Transportation Equipment	2,147,524	2,006,254	7.0	Membership Organizations	853,170	1,023,156	-16.6
Instruments & Related Products	6,261,781	3,882,201	61.3	Engineering & Management Services	43,709,270	43,272,262	1.0
Misc. Manufacturing Industries	4,851,516	3,147,440	54.1	Private Households	94,422	53,301	77.1
Railroad Transportation	617,100	991,968	-37.8	Services, NEC	1,193,250	1,240,000	-3.8
Local & Interurban Passenger Transportatio	1,127,768	1,401,920	-19.6	Executive, Legislative, & General	96,474	141,469	-31.8
Trucking & Warehousing	10,374,349	10,607,363	-2.2	Justice, Public Order, & Safety	4,203	30,642	-86.3
U.S. Postal Service	-	-	-	Finance, Taxation, & Monetary Policy	-	-	-
Water Transportation	114,456	142,936	-19.9	Administration of Human Resources	-	-	-
Transportation by Air	842,376	587,209	43.5	Environmental Quality & Housing	2,179	4,235	-48.5
Pipelines, Except Natural Gas	1,959,872	811,221	141.6	Administration of Economic Programs	2,100	22,567	-90.7
Transportation Services	2,307,657	2,004,422	15.1	National Security & Intl. Affairs	36,420	33,480	8.8
Communications	98,493,272	99,583,037	-1.1	Nonclassifiable Establishments	-	-	-
Electric, Gas, & Sanitary Services	108,105,621	101,546,239	6.5				

STATE TOTAL: \$1,790,390,049 (2017) - \$1,718,245,944 (2016) = 4.2% increase

Figures compiled by SD Dept of Revenue

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