SOUTH DAKOTA SALES and USE TAX REPORT



RETURNS FILED: MAY 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 May 2018 and May 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 May 2018 and 2017 Comparison of Industry Divisions and Major Groups

Comparison of industry Divisions and major Groups							
Top 10 Major Groups	2018	2017	%	Division	2018	2017	%
Misc. Retail	179,394,489	181,954,589	-1.4	Agriculture, Forestry, & Fishing	30,182,715	25,731,230	17.3
General Merchandise Stores	168,054,363	184,347,552	-8.8	Mining	4,408,943	4,271,402	3.2
Electric, Gas, & Sanitary Services	126,991,276	106,867,076	18.8	Construction	2,386,862	2,713,518	-12.0
Food Stores	114,687,347	119,383,655	-3.9	Manufacturing	75,295,464	69,629,331	8.1
Eating & Drinking Places	112,389,340	115,518,406	-2.7	Transportation & Public Utilities	237,343,514	222,084,750	6.9
Building Materials & Garden Supplies	104,319,052	115,918,192	-10.0	Wholesale Trade	116,828,864	121,311,418	-3.7
Communications	92,796,207	96,426,267	-3.8	Retail Trade	830,217,376	868,049,264	-4.4
Wholesale Trade - Durable Goods	92,243,561	97,570,033	-5.5	Finance, Insurance, & Real Estate	39,642,088	39,804,746	-0.4
Business Services	87,309,630	82,232,462	6.2	Services	316,454,267	304,863,581	3.8
Automotive Dealers & Service Stations	74,339,537	74,650,872	-0.4	Public Administration	313,509	146,969	113.3
Major Group	2018	2017	%	Major Group	2018	2017	%
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Agricultural Production - Crops	287,145	650,139	-55.8	Wholesale Trade - Durable Goods	92,243,561	97,570,033	-5.5
Agricultural Production - Livestock	2,048,650	681,520	200.6	Wholesale Trade - Nondurable Goods	24,585,303	23,741,385	3.6
Agricultural Services	27,167,082	24,023,517	13.1	Building Materials & Garden Supplies	104,319,052	115,918,192	-10.0
Forestry	60,033	61,636	-2.6	General Merchandise Stores	168,054,363	184,347,552	-8.8
Fishing, Hunting, & Trapping	619,805	314,417	97.1	Food Stores	114,687,347	119,383,655	-3.9
Metal Mining	393,547	380,834	3.3	Automotive Dealers & Service Stations	74,339,537	74,650,872	-0.4
Coal Mining	-		-	Apparel & Accessory Stores	30,356,330	28,480,788	6.6
Oil & Gas Extraction	1,768,424	1,616,581	9.4	Furniture & Homefurnishings Stores	46,676,918	47,795,208	-2.3
Nonmetallic Minerals, Except Fuels	2,246,972	2,273,986	-1.2	Eating & Drinking Places	112,389,340	115,518,406	-2.7
General Building Contractors	-	12,078	-	Misc. Retail	179,394,489	181,954,589	-1.4
Heavy Construction, except Building	-	1,500	-	Depository Institutions	6,356,193	4,721,301	34.6
Special Trade Contractors	2,386,862	2,699,940		Nondepository Institutions	2,333,703	2,554,898	-8.7
Food & Kindred Products	10,324,437	8,903,838		Security & Commodity Brokers	713,411	577,107	23.6
Tobacco Products	-			Insurance Carriers	1,452,407	1,660,040	-12.5
Textile Mill Products	70,297	51,360	36.9	Insurance Agents, Brokers, & Service	3,844,253	5,830,829	-34.1
Apparel & Other Textile Products	674,893	566,206		Real Estate	23,251,534	22,648,445	2.7
Lumber & Wood Products	3,764,565	4,088,793		Holding & Other Investment Offices	1,690,588	1,812,126	-6.7
Furniture & Fixtures	315,149	214,907		Hotels & Other Lodging Places	30,279,132	31,282,971	-3.2
Paper & Allied Products	586,865	412,615		Personal Services	25,181,563	24,862,977	1.3
Printing & Publishing	6,841,065	7,610,110		Business Services	87,309,630	82,232,462	6.2
Chemicals & Allied Products	7,799,184	8,495,329		Auto Repair, Services, & Parking	41,020,286	38,769,369	5.8
Petroleum & Coal Products	374,553	1,364,120		Misc. Repair Services	13,839,337	13,409,376	3.2
Rubber & Misc. Plastics Products	1,908,222	2,722,598		Motion Pictures	4,911,380	4,140,608	18.6
Leather & Leather Products	1,204	2,722,590		Amusement & Recreation Services	19,773,995	21,035,186	-6.0
Stone, Clay, & Glass Products	11,350,390	12,681,967		Health Services	9,184,346	10,072,006	-8.8
Primary Metal Industries						17,964,494	
Fabricated Metal Products	1,446,302	1,480,274		Legal Services Educational Services	20,428,669		13.7 2.6
	7,329,899	3,342,252		Social Services	1,027,120	1,001,068	
Industrial Machinery & Equipment	8,915,034	6,052,842			224,161	524,443	-57.3
Electronic & Other Electrical Equipment	1,361,177	892,676		Museums, Botanical, Zoological Gardens	892,565	1,180,401	-24.4
Transportation Equipment	2,263,179	2,524,630		Membership Organizations	697,612	579,630	20.4
Instruments & Related Products	5,182,852	4,210,071		Engineering & Management Services	60,310,924	56,875,109	6.0
Misc. Manufacturing Industries	4,786,197	4,012,167		Private Households	51,590	86,007	-40.0
Railroad Transportation	4,151,459	3,594,494		Services, NEC	1,321,956	847,476	56.0
Local & Interurban Passenger Transportatio	694,475	955,469		Executive, Legislative, & General	266,158	36,677	625.7
Trucking & Warehousing	9,518,640	10,011,443		Justice, Public Order, & Safety	9,216	59,664	-84.6
U.S. Postal Service	-			Finance, Taxation, & Monetary Policy	-	•	-
Water Transportation	262,701	248,041		Administration of Human Resources	- 		-
Transportation by Air	784,003	1,171,171		Environmental Quality & Housing	6,646	7,319	-9.2
Pipelines, Except Natural Gas	631,251	1,525,799		Administration of Economic Programs	450	1,200	-62.5
Transportation Services	1,513,502	1,284,991		National Security & Intl. Affairs	31,039	42,109	-26.3
Communications	92,796,207	96,426,267		Nonclassifiable Establishments	-		-
Electric, Gas, & Sanitary Services	126,991,276	106,867,076	18.8				

STATE TOTAL: \$1,653,073,602 (2018) - \$1,658,606,210 (2017) = -.33% decrease

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.