

SOUTH DAKOTA SALES and USE TAX REPORT



RETURNS FILED: JANUARY 2014

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 2014 and January 2013. 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 2014 and 2013 Comparison of Industry Divisions and Major Groups

Top 10 Major Groups	2014	2013	%	Division	2014	2013	%
Misc. Retail	288,946,268	283,201,668	2.0	Agriculture, Forestry, & Fishing	31,532,957	28,534,045	10.5
General Merchandise Stores	233,414,950	235,636,294	-0.9	Mining	8,720,634	7,676,707	13.6
Electric, Gas, & Sanitary Services	139,910,346	116,008,961	20.6	Construction	2,063,341	3,335,935	-38.1
Food Stores	131,110,118	129,997,492	0.9	Manufacturing	76,284,209	66,607,666	14.5
Wholesale Trade - Durable Goods	101,877,083	100,231,874	1.6	Transportation & Public Utilities	244,657,488	220,651,953	10.9
Eating & Drinking Places	100,080,858	97,559,361	2.6	Wholesale Trade	134,050,937	125,027,361	7.2
Building Materials & Garden Supplies	99,334,534	92,665,864	7.2	Retail Trade	1,042,690,404	1,023,339,219	1.9
Communications	91,143,652	87,246,996	4.5	Finance, Insurance, & Real Estate	34,180,503	35,760,207	-4.4
Business Services	88,264,482	78,034,787	13.1	Services	296,626,645	295,229,094	0.5
Automotive Dealers & Service Stations	83,434,370	76,627,639	8.9	Public Administration	296,713	263,472	12.6
Major Group	2014	2013	%	Major Group	2014	2013	%
Agricultural Production - Crops	1,482,299	547,291	170.8	Wholesale Trade - Durable Goods	101,877,083	100,231,874	1.6
Agricultural Production - Livestock	3,141,668	2,349,178	33.7	Wholesale Trade - Nondurable Goods	32,173,854	24,795,486	29.8
Agricultural Services	21,563,276	19,188,082	12.4	Building Materials & Garden Supplies	99,334,534	92,665,864	7.2
Forestry	150,674	118,807	26.8	General Merchandise Stores	233,414,950	235,636,294	-0.9
Fishing, Hunting, & Trapping	5,195,039	6,330,687	-17.9	Food Stores	131,110,118	129,997,492	0.9
Metal Mining	447,755	303,832	47.4	Automotive Dealers & Service Stations	83,434,370	76,627,639	8.9
Coal Mining	-	0	-	Apparel & Accessory Stores	44,632,065	44,968,786	-0.7
Oil & Gas Extraction	5,557,142	5,662,295	-1.9	Furniture & Homefurnishings Stores	61,737,240	62,682,115	-1.5
Nonmetallic Minerals, Except Fuels	2,715,737	1,710,579	58.8	Eating & Drinking Places	100,080,858	97,559,361	2.6
General Building Contractors	29,330	-	-	Misc. Retail	288,946,268	283,201,668	2.0
Heavy Construction, except Building	2,400	-	-	Depository Institutions	5,149,183	7,124,339	-27.7
Special Trade Contractors	2,031,611	3,335,935	-39.1	Nondepository Institutions	2,620,344	2,453,715	6.8
Food & Kindred Products	5,461,663	10,766,705	-49.3	Security & Commodity Brokers	259,501	579,293	-55.2
Tobacco Products	961	97	894.2	Insurance Carriers	996,533	1,120,599	-11.1
Textile Mill Products	72,563	73,655	-1.5	Insurance Agents, Brokers, & Service	3,448,609	2,875,967	19.9
Apparel & Other Textile Products	667,334	500,434	33.4	Real Estate	19,424,821	19,441,904	-0.1
Lumber & Wood Products	4,959,821	5,348,763	-7.3	Holding & Other Investment Offices	2,281,512	2,164,390	5.4
Furniture & Fixtures	335,037	511,154	-34.5	Hotels & Other Lodging Places	24,494,623	25,116,836	-2.5
Paper & Allied Products	592,785	379,120	56.4	Personal Services	23,901,056	22,354,840	6.9
Printing & Publishing	9,030,961	7,953,068	13.6	Business Services	88,264,482	78,034,787	13.1
Chemicals & Allied Products	7,647,879	5,886,471	29.9	Auto Repair, Services, & Parking	40,070,331	34,479,073	16.2
Petroleum & Coal Products	834,914	466,815	78.9	Misc. Repair Services	14,742,140	16,272,593	-9.4
Rubber & Misc. Plastics Products	2,412,870	2,623,051	-8.0	Motion Pictures	8,122,789	12,700,921	-36.0
Leather & Leather Products	16,819	61,006	-72.4	Amusement & Recreation Services	20,497,247	19,659,847	4.3
Stone, Clay, & Glass Products	7,137,291	7,038,033	1.4	Health Services	12,330,662	12,776,131	-3.5
Primary Metal Industries	1,352,962	2,110,512	-35.9	Legal Services	20,778,828	25,916,036	-19.8
Fabricated Metal Products	5,195,749	4,169,073	24.6	Educational Services	1,532,001	1,396,666	9.7
Industrial Machinery & Equipment	11,763,198	6,930,216	69.7	Social Services	288,709	414,460	-30.3
Electronic & Other Electrical Equipment	8,275,687	2,445,539	238.4	Museums, Botanical, Zoological Gardens	646,250	614,867	5.1
Transportation Equipment	3,257,921	2,824,398	15.3	Membership Organizations	889,072	1,388,528	-36.0
Instruments & Related Products	4,416,071	3,040,550	45.2	Engineering & Management Services	38,594,053	42,792,459	-9.8
Misc. Manufacturing Industries	2,851,723	3,479,007	-18.0	Private Households	13,287	3,273	306.0
Railroad Transportation	1,556,439	716,702	117.2	Services, NEC	1,461,115	1,307,776	11.7
Local & Interurban Passenger Transportatio	1,144,287	1,189,683	-3.8	Executive, Legislative, & General	86,351	94,296	-8.4
Trucking & Warehousing	9,450,427	8,281,297	14.1	Justice, Public Order, & Safety	610	715	-14.8
U.S. Postal Service	-	-	-	Finance, Taxation, & Monetary Policy	-	-	-
Water Transportation	94,306	79,765	18.2	Administration of Human Resources	-	-	-
Transportation by Air	1,031,404	801,109	28.7	Environmental Quality & Housing	6,894	865	697.3
Pipelines, Except Natural Gas	-1,050,681	4,682,612	-122.4	Administration of Economic Programs	144,099	143,344	0.5
Transportation Services	1,377,309	1,644,829	-16.3	National Security & Intl. Affairs	58,760	24,252	142.3
Communications	91,143,652	87,246,996	4.5	Nonclassifiable Establishments	-	-	-
Electric, Gas, & Sanitary Services	139,910,346	116,008,961	20.6				

STATE TOTAL: \$1,871,103,831 (2014) - \$1,806,425,660 (2013) = 3.58% 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.