

# SOUTH DAKOTA SALES and USE TAX REPORT



RETURNS FILED: JANUARY 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 January 2015 and January 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 January 2015 and 2014 Comparison of Industry Divisions and Major Groups

Top 10 Major Groups	2015	2014	%	Division	2015	2014	%
Misc. Retail	267,241,057	288,946,268	-7.5	Agriculture, Forestry, & Fishing	31,586,368	31,532,957	0.2
General Merchandise Stores	240,969,698	233,414,950	3.2	Mining	9,786,609	8,720,634	12.2
Electric, Gas, & Sanitary Services	144,872,162	139,910,346	3.5	Construction	3,252,649	2,063,341	57.6
Food Stores	133,843,916	131,110,118	2.1	Manufacturing	75,767,110	76,284,209	-0.7
Wholesale Trade - Durable Goods	113,372,253	101,877,083	11.3	Transportation & Public Utilities	263,162,946	244,657,488	7.6
Eating & Drinking Places	108,809,591	100,080,858	8.7	Wholesale Trade	144,656,737	134,050,937	7.9
Building Materials & Garden Supplies	101,534,001	99,334,534	2.2	Retail Trade	1,051,620,784	1,042,690,404	0.9
Communications	99,478,043	91,143,652	9.1	Finance, Insurance, & Real Estate	34,526,691	34,180,503	1.0
Business Services	95,843,457	88,264,482	8.6	Services	335,456,446	296,626,645	13.1
Automotive Dealers & Service Stations	87,865,406	83,434,370	5.3	Public Administration	224,840	296,713	-24.2
Major Group	2015	2014	%	Major Group	2015	2014	%
Agricultural Production - Crops	838,837	1,482,299	-43.4	Wholesale Trade - Durable Goods	113,372,253	101,877,083	11.3
Agricultural Production - Livestock	4,073,718	3,141,668	29.7	Wholesale Trade - Nondurable Goods	31,284,484	32,173,854	-2.8
Agricultural Services	22,819,916	21,563,276	5.8	Building Materials & Garden Supplies	101,534,001	99,334,534	2.2
Forestry	166,307	150,674	10.4	General Merchandise Stores	240,969,698	233,414,950	3.2
Fishing, Hunting, & Trapping	3,687,590	5,195,039	-29.0	Food Stores	133,843,916	131,110,118	2.1
Metal Mining	380,923	447,755	-14.9	Automotive Dealers & Service Stations	87,865,406	83,434,370	5.3
Coal Mining	1,190	-	-	Apparel & Accessory Stores	45,827,459	44,632,065	2.7
Oil & Gas Extraction	7,332,661	5,557,142	32.0	Furniture & Homefurnishings Stores	65,529,656	61,737,240	6.1
Nonmetallic Minerals, Except Fuels	2,071,835	2,715,737	-23.7	Eating & Drinking Places	108,809,591	100,080,858	8.7
General Building Contractors	57,675	29,330	96.6	Misc. Retail	267,241,057	288,946,268	-7.5
Heavy Construction, except Building	97,646	2,400	3968.6	Depository Institutions	5,701,845	5,149,183	10.7
Special Trade Contractors	3,097,328	2,031,611	52.5	Nondepository Institutions	3,449,384	2,620,344	31.6
Food & Kindred Products	2,902,800	5,461,663	-46.9	Security & Commodity Brokers	212,364	259,501	-18.2
Tobacco Products	45	961	-95.3	Insurance Carriers	1,101,069	996,533	10.5
Textile Mill Products	67,258	72,563	-7.3	Insurance Agents, Brokers, & Service	3,693,740	3,448,609	7.1
Apparel & Other Textile Products	1,436,643	667,334	115.3	Real Estate	18,358,986	19,424,821	-5.5
Lumber & Wood Products	5,820,195	4,959,821	17.3	Holding & Other Investment Offices	2,009,304	2,281,512	-11.9
Furniture & Fixtures	494,039	335,037	47.5	Hotels & Other Lodging Places	31,123,410	24,494,623	27.1
Paper & Allied Products	223,947	592,785	-62.2	Personal Services	26,003,733	23,901,056	8.8
Printing & Publishing	8,818,361	9,030,961	-2.4	Business Services	95,843,457	88,264,482	8.6
Chemicals & Allied Products	8,096,804	7,647,879	5.9	Auto Repair, Services, & Parking	44,343,962	40,070,331	10.7
Petroleum & Coal Products	963,159	834,914	15.4	Misc. Repair Services	16,448,028	14,742,140	11.6
Rubber & Misc. Plastics Products	1,989,950	2,412,870	-17.5	Motion Pictures	11,379,218	8,122,789	40.1
Leather & Leather Products	13,958	16,819	-17.0	Amusement & Recreation Services	19,743,362	20,497,247	-3.7
Stone, Clay, & Glass Products	9,646,234	7,137,291	35.2	Health Services	12,332,332	12,330,662	0.0
Primary Metal Industries	1,945,535	1,352,962	43.8	Legal Services	22,782,860	20,778,828	9.6
Fabricated Metal Products	4,542,244	5,195,749	-12.6	Educational Services	1,526,508	1,532,001	-0.4
Industrial Machinery & Equipment	11,428,531	11,763,198	-2.8	Social Services	306,660	288,709	6.2
Electronic & Other Electrical Equipment	1,719,004	8,275,687	-79.2	Museums, Botanical, Zoological Gardens	723,332	646,250	11.9
Transportation Equipment	5,212,171	3,257,921	60.0	Membership Organizations	1,111,988	889,072	25.1
Instruments & Related Products	7,480,728	4,416,071	69.4	Engineering & Management Services	49,775,519	38,594,053	29.0
Misc. Manufacturing Industries	2,965,506	2,851,723	4.0	Private Households	31,302	13,287	135.6
Railroad Transportation	2,145,823	1,556,439	37.9	Services, NEC	1,980,773	1,461,115	35.6
Local & Interurban Passenger Transportatio	1,348,415	1,144,287	17.8	Executive, Legislative, & General	24,921	86,351	-71.1
Trucking & Warehousing	11,296,082	9,450,427	19.5	Justice, Public Order, & Safety	2,869	610	370.7
U.S. Postal Service	-	-	-	Finance, Taxation, & Monetary Policy	-	-	-
Water Transportation	136,531	94,306	44.8	Administration of Human Resources	-	-	-
Transportation by Air	1,715,552	1,031,404	66.3	Environmental Quality & Housing	8,739	6,894	26.8
Pipelines, Except Natural Gas	1,099,016	-1,050,681	-204.6	Administration of Economic Programs	164,751	144,099	14.3
Transportation Services	1,071,322	1,377,309	-22.2	National Security & Intl. Affairs	23,559	58,760	-59.9
Communications	99,478,043	91,143,652	9.1	Nonclassifiable Establishments	-	-	-
Electric, Gas, & Sanitary Services	144,872,162	139,910,346	3.5				

**STATE TOTAL:** \$1,950,041,180 (2015) - \$1,871,103,831 (2014) = 4.22% increase

*Figures compiled by SD Dept of Revenue*

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