

SOUTH DAKOTA SALES and USE TAX REPORT



RETURNS FILED: CALENDAR YEARS 2018 AND 2019

Taxable Sales Filed for previous Year
Comparison of Industry Divisions and Major Groups

ITEMS OF NOTE:

1. This report is a comparison between state taxable receipts for Calendar Year 2019 and Calendar Year 2018.
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 Calendar Year 2019 and 2018 Comparison of Industry Divisions and Major Groups

Top 10 Major Groups	CY19	CY18	%	Division	CY19	CY18	%
Misc. Retail	3,027,927,100	2,448,239,816	23.7	Agriculture, Forestry, & Fishing	412,571,373	387,801,605	6.4
General Merchandise Stores	2,352,840,988	2,343,106,038	0.4	Mining	68,271,594	77,372,671	-11.8
Food Stores	1,582,016,623	1,544,290,239	2.4	Construction	28,824,205	28,735,683	0.3
Electric, Gas, & Sanitary Services	1,573,962,830	1,583,950,919	-0.6	Manufacturing	1,181,141,756	1,148,337,661	2.9
Eating & Drinking Places	1,534,461,543	1,491,914,047	2.9	Transportation & Public Utilities	3,015,269,455	2,985,963,684	1.0
Building Materials & Garden Supplies	1,413,637,055	1,471,399,161	-3.9	Wholesale Trade	1,747,818,856	1,610,343,183	8.5
Wholesale Trade - Durable Goods	1,366,515,798	1,241,243,204	10.1	Retail Trade	12,033,899,471	11,386,944,521	5.7
Communications	1,202,767,416	1,183,901,373	1.6	Finance, Insurance, & Real Estate	516,600,896	504,000,109	2.5
Business Services	1,170,969,388	1,096,133,324	6.8	Services	4,377,743,082	4,255,778,882	2.9
Automotive Dealers & Service Stations	1,052,162,251	1,019,350,373	3.2	Public Administration	2,881,755	5,128,810	-43.8
Major Group	CY19	CY18	%	Major Group	CY19	CY18	%
Agricultural Production - Crops	11,015,592	10,322,114	6.7	Wholesale Trade - Durable Goods	1,366,515,798	1,241,243,204	10.1
Agricultural Production - Livestock	29,500,130	24,443,300	20.7	Wholesale Trade - Nondurable Goods	381,303,059	369,099,979	3.3
Agricultural Services	353,834,076	334,915,565	5.6	Building Materials & Garden Supplies	1,413,637,055	1,471,399,161	-3.9
Forestry	1,772,796	1,464,868	21.0	General Merchandise Stores	2,352,840,988	2,343,106,038	0.4
Fishing, Hunting, & Trapping	16,448,779	16,655,758	-1.2	Food Stores	1,582,016,623	1,544,290,239	2.4
Metal Mining	3,649,316	5,104,327	-28.5	Automotive Dealers & Service Stations	1,052,162,251	1,019,350,373	3.2
Coal Mining	1,083	0	-	Apparel & Accessory Stores	435,078,331	432,991,926	0.5
Oil & Gas Extraction	15,366,561	30,811,642	-50.1	Furniture & Homefurnishings Stores	635,775,580	635,652,922	0.0
Nonmetallic Minerals, Except Fuels	49,254,633	41,456,702	18.8	Eating & Drinking Places	1,534,461,543	1,491,914,047	2.9
General Building Contractors	-	-9,956	-	Misc. Retail	3,027,927,100	2,448,239,816	23.7
Heavy Construction, except Building	-	108,365	-	Depository Institutions	65,448,279	65,294,013	0.2
Special Trade Contractors	28,824,205	28,637,274	0.7	Nondepository Institutions	42,444,737	37,239,229	14.0
Food & Kindred Products	115,510,595	148,717,906	-22.3	Security & Commodity Brokers	8,461,360	14,956,367	-43.4
Tobacco Products	230,134	16,958	1257.0	Insurance Carriers	13,275,505	14,172,642	-6.3
Textile Mill Products	893,776	765,353	16.8	Insurance Agents, Brokers, & Service	65,818,835	62,164,590	5.9
Apparel & Other Textile Products	9,010,469	8,803,184	2.4	Real Estate	294,507,449	280,842,554	4.9
Lumber & Wood Products	56,166,819	64,314,412	-12.7	Holding & Other Investment Offices	26,644,730	29,330,715	-9.2
Furniture & Fixtures	6,561,586	4,899,620	33.9	Hotels & Other Lodging Places	644,339,941	625,693,524	3.0
Paper & Allied Products	6,435,676	7,330,289	-12.2	Personal Services	322,610,527	302,626,892	6.6
Printing & Publishing	96,376,519	91,597,890	5.2	Business Services	1,170,969,388	1,096,133,324	6.8
Chemicals & Allied Products	101,609,776	101,933,733	-0.3	Auto Repair, Services, & Parking	589,099,055	552,356,663	6.7
Petroleum & Coal Products	31,145,147	23,320,963	33.6	Misc. Repair Services	181,996,830	185,112,396	-1.7
Rubber & Misc. Plastics Products	33,755,308	32,406,109	4.2	Motion Pictures	62,357,266	62,386,609	0.0
Leather & Leather Products	128,655	91,110	41.2	Amusement & Recreation Services	317,410,905	299,272,873	6.1
Stone, Clay, & Glass Products	231,647,079	224,452,304	3.2	Health Services	152,980,036	120,786,341	26.7
Primary Metal Industries	23,004,111	24,000,102	-4.1	Legal Services	249,731,480	321,538,659	-22.3
Fabricated Metal Products	71,742,530	84,489,221	-15.1	Educational Services	24,019,335	23,525,258	2.1
Industrial Machinery & Equipment	202,344,014	151,085,262	33.9	Social Services	3,022,693	2,789,273	8.4
Electronic & Other Electrical Equipment	35,157,887	31,664,179	11.0	Museums, Botanical, Zoological Gardens	8,879,953	14,796,332	-40.0
Transportation Equipment	31,368,397	21,395,545	46.6	Membership Organizations	15,628,664	15,643,576	-0.1
Instruments & Related Products	72,881,722	72,180,325	1.0	Engineering & Management Services	593,934,356	597,316,482	-0.6
Misc. Manufacturing Industries	55,171,555	54,873,196	0.5	Private Households	1,102,190	853,433	29.1
Railroad Transportation	22,762,878	27,993,851	-18.7	Services, NEC	39,660,462	34,947,249	13.5
Local & Interurban Passenger Transportation	12,062,568	11,953,394	0.9	Executive, Legislative, & General	1,838,226	1,858,280	-1.1
Trucking & Warehousing	151,189,961	130,625,664	15.7	Justice, Public Order, & Safety	337,914	2,575,897	-86.9
U.S. Postal Service	-	-	-	Finance, Taxation, & Monetary Policy	-	-	-
Water Transportation	4,112,349	3,253,310	26.4	Administration of Human Resources	3,800	400	850.0
Transportation by Air	12,178,227	11,381,624	7.0	Environmental Quality & Housing	122,299	121,723	0.5
Pipelines, Except Natural Gas	16,203,194	10,422,050	55.5	Administration of Economic Programs	28,322	85,547	-66.9
Transportation Services	20,030,032	22,481,500	-10.9	National Security & Intl. Affairs	551,194	486,963	13.2
Communications	1,202,767,416	1,183,901,373	1.6	Nonclassifiable Establishments	-	-	-
Electric, Gas, & Sanitary Services	1,573,962,830	1,583,950,919	-0.6				

STATE TOTAL: \$23,385,022,444 (CY19) - \$22,390,406,810 (CY18) = 4.44% increase

Figures compiled by SD Dept of Revenue

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