SOUTH DAKOTA SALES and USE TAX REPORT



RETURNS FILED: JULY 2020

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 July 2020 and July 2019. 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 July 2020 and 2019 Comparison of Industry Divisions and Major Groups

Top 10 Major Groups	2020	2019	%	Division	2020	2019	%
Misc. Retail	325,644,167	262,739,739	23.9	Agriculture, Forestry, & Fishing	46,721,094	42,489,476	10.0
General Merchandise Stores	224,736,992	213,678,660	5.2	Mining	7,176,410	7,739,722	-7.3
Building Materials & Garden Supplies	184,955,254	146,132,878	26.6	Construction	3,353,819	3,336,194	0.5
Wholesale Trade - Durable Goods	156,479,634	124,541,317	25.6	Manufacturing	178,276,224	121,173,421	47.1
Food Stores	153,737,274	138,682,421	10.9	Transportation & Public Utilities	257,087,044	241,172,984	6.6
Eating & Drinking Places	128,787,893	142,052,975	-9.3	Wholesale Trade	197,493,709	160,243,869	23.2
Electric, Gas, & Sanitary Services	125,342,654	116,913,895	7.2	Retail Trade	1,223,436,700	1,090,291,732	12.2
Business Services	124,935,276	120,011,063	4.1	Finance, Insurance, & Real Estate	56,535,779	52,035,776	8.6
Automotive Dealers & Service Stations	110,508,638	94,513,246	16.9	Services	422,421,255	450,028,147	-6.1
Communications	104,042,913	102,051,335	2.0	Public Administration	367,150	324,048	13.3
Major Group	2020	2019	%	Major Group	2020	2019	%
Agricultural Production - Crops	1,700,240	2,204,882	-22.9	Wholesale Trade - Durable Goods	156,479,634	124,541,317	25.6
Agricultural Production - Livestock	4,014,855	2,429,770	65.2	Wholesale Trade - Nondurable Goods	41,014,075	35,702,552	14.9
Agricultural Services	40,220,293	37,070,210	8.5	Building Materials & Garden Supplies	184,955,254	146,132,878	26.6
Forestry	274,593	266,727	2.9	General Merchandise Stores	224,736,992	213,678,660	5.2
Fishing, Hunting, & Trapping	511,113	517,887	-1.3	Food Stores	153,737,274	138,682,421	10.9
Metal Mining	323,510	326,638	-1.0	Automotive Dealers & Service Stations	110,508,638	94,513,246	16.9
Coal Mining	107,498	0	-	Apparel & Accessory Stores	35,604,849	36,978,798	-3.7
Oil & Gas Extraction	1,532,497	2,183,281	-29.8	Furniture & Homefurnishings Stores	59,461,632	55,513,016	7.1
Nonmetallic Minerals, Except Fuels	5,212,905	5,229,804	-0.3	Eating & Drinking Places	128,787,893	142,052,975	-9.3
General Building Contractors	-		-	Misc. Retail	325,644,167	262,739,739	23.9
Heavy Construction, except Building	-		-	Depository Institutions	7,133,596	6,692,692	6.6
Special Trade Contractors	3,353,819	3,336,194	0.5	Nondepository Institutions	3,830,117	2,736,588	40.0
Food & Kindred Products	8,571,283	9,181,169	-6.6	Security & Commodity Brokers	512,536	362,478	41.4
Tobacco Products	96,080	3,006	3096.6	Insurance Carriers	481,164	914,563	-47.4
Textile Mill Products	99,409	160,078	-37.9	Insurance Agents, Brokers, & Service	4,409,784	5,253,725	-16.1
Apparel & Other Textile Products	777,238	719,152	8.1	Real Estate	38,374,529	31,853,914	20.5
Lumber & Wood Products	5,015,011	5,953,086	-15.8	Holding & Other Investment Offices	1,794,054	4,221,816	-57.5
Furniture & Fixtures	348,252	805,833	-56.8	Hotels & Other Lodging Places	54,405,349	81,006,076	-32.8
Paper & Allied Products	692,789	496,082	39.7	Personal Services	28,545,468	29,955,414	-4.7
Printing & Publishing	6,764,429	9,454,126	-28.4	Business Services	124,935,276	120,011,063	4.1
Chemicals & Allied Products	10,521,432	7,854,781	33.9	Auto Repair, Services, & Parking	53,246,028	51,995,292	2.4
Petroleum & Coal Products	2,809,083	3,563,045	-21.2	Misc. Repair Services	19,405,102	17,515,495	10.8
Rubber & Misc. Plastics Products	4,458,776	3,440,310	29.6	Motion Pictures	3,074,173	6,221,763	-50.6
Leather & Leather Products	33,396	27,539	21.3	Amusement & Recreation Services	31,719,259	39,049,784	-18.8
Stone, Clay, & Glass Products	43,506,071	27,505,684	58.2	Health Services	14,351,851	16,847,575	-14.8
Primary Metal Industries	3,639,741	6,360,097	-42.8	Legal Services	21,423,168	20,540,845	4.3
Fabricated Metal Products	8,836,162	6,483,486	36.3	Educational Services	1,833,867	2,898,007	-36.7
Industrial Machinery & Equipment	32,413,144	24,221,995	33.8	Social Services	245,371	401,362	-38.9
Electronic & Other Electrical Equipment	6,054,150	3,531,183	71.4	Museums, Botanical, Zoological Gardens	429,015	815,830	-47.4
Transportation Equipment	1,980,818	2,691,761	-26.4	Membership Organizations	3,338,863	4,402,343	-24.2
Instruments & Related Products	36,157,332	3,470,665	941.8	Engineering & Management Services	60,023,725	53,807,884	11.6
Misc. Manufacturing Industries	5,501,629	5,250,344	4.8	Private Households	233,299	149,242	56.3
Railroad Transportation	4,747,381	1,777,334	167.1	Services, NEC	5,211,441	4,410,171	18.2
Local & Interurban Passenger Transportati	1,177,681	1,100,513	7.0	Executive, Legislative, & General	156,034	147,021	6.1
Trucking & Warehousing	15,651,490	14,154,211	10.6	Justice, Public Order, & Safety	27,075	29,417	-8.0
U.S. Postal Service		·=, · J =,2 · · ·	10.0	Finance, Taxation, & Monetary Policy	21,015	23,417	-0.0
Water Transportation	- 690,001	637,882	- 80	Administration of Human Resources	- 1,800	400	- 350.0
Transportation by Air	1,232,599					400 82,933	350.0 17.0
		1,386,310	-11.1	Environmental Quality & Housing	97,029		
Pipelines, Except Natural Gas	2,790,647	845,506	230.1	Administration of Economic Programs	590 84 633	330	78.8
Transportation Services	1,411,679	2,305,997	-38.8	National Security & Intl. Affairs	84,622	63,947	32.3
Communications	104,042,913	102,051,335	2.0	Nonclassifiable Establishments	-		-
Electric, Gas, & Sanitary Services	125,342,654	116,913,895	7.2				

<u>STATE TOTAL:</u> \$2,392,869,185 (2020) - \$2,168,835,368 (2019) = 10.33% 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.