SOUTH DAKOTA SALES and USE TAX REPORT



RETURNS FILED: MAY 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 May 2020 and May 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 May 2020 and 2019 Comparison of Industry Divisions and Major Groups

Top 10 Major Groups	2020	2019	%	Division	2020	2019	%
Misc. Retail	260,924,325	242,406,664	7.6	Agriculture, Forestry, & Fishing	31,313,207	31,465,855	-0.5
General Merchandise Stores	194,175,809	183,403,346	5.9	Mining	5,118,695	5,007,565	2.2
Food Stores	142,976,235	120,586,797	18.6	Construction	2,026,547	2,224,423	-8.9
Building Materials & Garden Supplies	136,940,470	109,883,483	24.6	Manufacturing	106,645,651	83,888,296	27.1
Wholesale Trade - Durable Goods	119,838,683	126,015,933	-4.9	Transportation & Public Utilities	232,877,180	240,820,367	-3.3
Electric, Gas, & Sanitary Services	116,923,852	123,250,999	-5.1	Wholesale Trade	150,441,131	154,352,297	-2.5
Communications	98,088,304	98,326,074	-0.2	Retail Trade	937,023,988	934,909,776	0.2
Business Services	97,837,799	92,637,221	5.6	Finance, Insurance, & Real Estate	45,525,926	35,750,012	27.3
Automotive Dealers & Service Stations	77,965,772	82,637,944	-5.7	Services	290,845,562	335,242,146	-13.2
Eating & Drinking Places	67,394,691	115,206,205	-41.5	Public Administration	436,759	127,454	242.7
Major Group	2020	2019	%	Major Group	2020	2019	%
Agricultural Production - Crops	649,936	560,584	15.9	Wholesale Trade - Durable Goods	119,838,683	126,015,933	-4.9
Agricultural Production - Livestock	2,300,129	1,644,447	39.9	Wholesale Trade - Nondurable Goods	30,602,449	28,336,365	8.0
Agricultural Services	27,790,641	28,629,485	-2.9	Building Materials & Garden Supplies	136,940,470	109,883,483	24.6
Forestry	62,628	41,398	51.3	General Merchandise Stores	194,175,809	183,403,346	5.9
Fishing, Hunting, & Trapping	509,874	589,942	-13.6	Food Stores	142,976,235	120,586,797	18.6
Metal Mining	393,750	458,159	-14.1	Automotive Dealers & Service Stations	77,965,772	82,637,944	-5.7
Coal Mining	-		-	Apparel & Accessory Stores	12,513,626	31,418,403	-60.2
Oil & Gas Extraction	877,360	952,759	-7.9	Furniture & Homefurnishings Stores	44,133,061	49,366,935	-10.6
Nonmetallic Minerals, Except Fuels	3,847,585	3,596,647	7.0	Eating & Drinking Places	67,394,691	115,206,205	-41.5
General Building Contractors	-	•	-	Misc. Retail	260,924,325	242,406,664	7.6
Heavy Construction, except Building	-	•	-	Depository Institutions	6,790,953	5,929,512	14.5
Special Trade Contractors	2,026,547	2,224,423	-8.9	Nondepository Institutions	3,309,109	2,251,347	47.0
Food & Kindred Products	4,749,991	13,246,683	-64.1	Security & Commodity Brokers	2,430,142	808,650	200.5
Tobacco Products	260,683		-	Insurance Carriers	1,034,974	732,482	41.3
Textile Mill Products	45,972	58,743	-21.7	Insurance Agents, Brokers, & Service	3,229,348	3,306,641	-2.3
Apparel & Other Textile Products	619,174	691,841	-10.5	Real Estate	27,548,497	21,078,739	30.7
Lumber & Wood Products	3,406,643	4,050,669	-15.9	Holding & Other Investment Offices	1,182,904	1,642,640	-28.0
Furniture & Fixtures	127,010	383,252	-66.9	Hotels & Other Lodging Places	10,726,111	31,848,268	-66.3
Paper & Allied Products	533,530	654,167	-18.4	Personal Services	16,395,214	28,164,262	-41.8
Printing & Publishing	6,055,664	7,656,408	-20.9	Business Services	97,837,799	92,637,221	5.6
Chemicals & Allied Products	6,597,945	7,944,239	-16.9	Auto Repair, Services, & Parking	41,866,815	46,602,297	-10.2
Petroleum & Coal Products	903,175	1,003,106	-10.0	Misc. Repair Services	16,664,426	14,165,441	17.6
Rubber & Misc. Plastics Products	2,819,849	1,880,713	49.9	Motion Pictures	3,234,683	5,824,102	-44.5
Leather & Leather Products	1,650	21	7886.0	Amusement & Recreation Services	13,037,855	22,560,928	-42.2
Stone, Clay, & Glass Products	16,570,256	9,630,467	72.1	Health Services	8,706,121	10,232,442	-14.9
Primary Metal Industries	777,220	697,899	11.4	Legal Services	18,923,031	18,854,303	0.4
Fabricated Metal Products	5,088,069	6,179,407	-17.7	Educational Services	-534,456	1,104,001	-148.4
Industrial Machinery & Equipment	31,378,056	11,028,490	184.5	Social Services	154,255	423,329	-63.6
Electronic & Other Electrical Equipment	4,000,299	2,687,065	48.9	Museums, Botanical, Zoological Gardens	45,613	1,040,664	-95.6
Transportation Equipment	2,013,762	2,894,095	-30.4	Membership Organizations	352,218	486,466	-27.6
Instruments & Related Products	17,472,749	8,691,663	101.0	Engineering & Management Services	58,045,939	58,460,820	-0.7
Misc. Manufacturing Industries	3,223,955	4,509,370	-28.5	Private Households	75,075	43,419	72.9
Railroad Transportation	2,016,957	2,573,360	-21.6	Services, NEC	5,314,861	2,794,184	90.2
Local & Interurban Passenger Transportati	335,596	1,028,043	-67.4	Executive, Legislative, & General	330,800	92,496	257.6
Trucking & Warehousing	12,885,591	11,808,705	9.1	Justice, Public Order, & Safety	25,244	24,391	3.5
U.S. Postal Service	-		-	Finance, Taxation, & Monetary Policy	-		-
Water Transportation	262,324	501,593	-47.7	Administration of Human Resources	1,700	0	-
Transportation by Air	813,362	1,027,622	-20.9	Environmental Quality & Housing	4,508	1,760	156.2
Pipelines, Except Natural Gas	497,780	1,333,199	-62.7	Administration of Economic Programs	830	960	-13.5
Transportation Services	1,053,414	970,773		National Security & Intl. Affairs	73,678	7,847	838.9
Communications	98,088,304	98,326,074	-0.2	Nonclassifiable Establishments	-,		-
Electric, Gas, & Sanitary Services	116,923,852	123,250,999	-5.1				

<u>STATE TOTAL:</u> \$1,802,254,647 (2020) - \$1,823,788,191 (2019) = -1.18% decrease

Figures compiled by SD Dept of Revenue

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