

SOUTH DAKOTA SALES and USE TAX REPORT



RETURNS FILED: JANUARY 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 January 2020 and January 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 January 2020 and 2019 Comparison of Industry Divisions and Major Groups

Top 10 Major Groups	2020	2019	%	Division	2020	2019	%
Misc. Retail	393,660,137	302,763,449	30.0	Agriculture, Forestry, & Fishing	44,686,674	44,044,503	1.5
General Merchandise Stores	247,772,898	236,880,133	4.6	Mining	7,475,290	6,062,557	23.3
Electric, Gas, & Sanitary Services	145,913,435	147,124,446	-0.8	Construction	3,356,779	2,723,633	23.2
Food Stores	144,213,294	139,148,840	3.6	Manufacturing	115,318,952	107,665,877	7.1
Business Services	139,131,547	128,335,294	8.4	Transportation & Public Utilities	276,205,005	272,373,415	1.4
Wholesale Trade - Durable Goods	131,549,754	117,117,488	12.3	Wholesale Trade	172,541,364	155,623,917	10.9
Eating & Drinking Places	119,979,475	116,060,670	3.4	Retail Trade	1,224,154,565	1,096,054,975	11.7
Building Materials & Garden Supplies	108,734,522	104,003,736	4.5	Finance, Insurance, & Real Estate	53,221,551	46,578,088	14.3
Communications	108,115,467	102,006,279	6.0	Services	429,939,200	405,000,129	6.2
Automotive Dealers & Service Stations	87,595,535	82,018,549	6.8	Public Administration	221,903	208,283	6.5
Major Group	2020	2019	%	Major Group	2020	2019	%
Agricultural Production - Crops	1,716,835	1,967,705	-12.7	Wholesale Trade - Durable Goods	131,549,754	117,117,488	12.3
Agricultural Production - Livestock	5,622,275	7,599,385	-26.0	Wholesale Trade - Nondurable Goods	40,991,610	38,506,429	6.5
Agricultural Services	32,779,974	30,031,039	9.2	Building Materials & Garden Supplies	108,734,522	104,003,736	4.5
Forestry	224,632	249,338	-9.9	General Merchandise Stores	247,772,898	236,880,133	4.6
Fishing, Hunting, & Trapping	4,342,958	4,197,035	3.5	Food Stores	144,213,294	139,148,840	3.6
Metal Mining	370,935	394,186	-5.9	Automotive Dealers & Service Stations	87,595,535	82,018,549	6.8
Coal Mining	0	1,083	-100.0	Apparel & Accessory Stores	53,682,163	50,272,325	6.8
Oil & Gas Extraction	2,300,021	2,687,921	-14.4	Furniture & Homefurnishings Stores	68,516,542	64,907,274	5.6
Nonmetallic Minerals, Except Fuels	4,804,334	2,979,366	61.3	Eating & Drinking Places	119,979,475	116,060,670	3.4
General Building Contractors	-	-	-	Misc. Retail	393,660,137	302,763,449	30.0
Heavy Construction, except Building	-	-	-	Depository Institutions	6,546,039	6,597,149	-0.8
Special Trade Contractors	3,356,779	2,723,633	23.2	Nondepository Institutions	7,385,172	6,152,344	20.0
Food & Kindred Products	12,382,485	9,699,334	27.7	Security & Commodity Brokers	1,046,900	3,203,488	-67.3
Tobacco Products	57,034	4,058	1305.6	Insurance Carriers	828,015	803,648	3.0
Textile Mill Products	282,367	81,797	245.2	Insurance Agents, Brokers, & Service	6,176,995	5,339,443	15.7
Apparel & Other Textile Products	1,012,512	899,250	12.6	Real Estate	28,893,675	21,097,058	37.0
Lumber & Wood Products	5,535,608	5,612,754	-1.4	Holding & Other Investment Offices	2,344,754	3,384,958	-30.7
Furniture & Fixtures	492,277	456,735	7.8	Hotels & Other Lodging Places	39,167,021	38,210,594	2.5
Paper & Allied Products	445,841	410,223	8.7	Personal Services	29,976,666	28,266,519	6.1
Printing & Publishing	9,360,492	9,545,014	-1.9	Business Services	139,131,547	128,335,294	8.4
Chemicals & Allied Products	15,295,992	10,533,424	45.2	Auto Repair, Services, & Parking	54,456,813	47,702,053	14.2
Petroleum & Coal Products	2,369,196	2,194,848	7.9	Misc. Repair Services	18,818,286	18,805,714	0.1
Rubber & Misc. Plastics Products	4,390,659	6,564,963	-33.1	Motion Pictures	6,809,824	5,511,403	23.6
Leather & Leather Products	45,857	23,163	98.0	Amusement & Recreation Services	28,431,890	28,092,251	1.2
Stone, Clay, & Glass Products	10,634,619	11,676,433	-8.9	Health Services	14,948,851	15,044,582	-0.6
Primary Metal Industries	2,783,006	1,574,976	76.7	Legal Services	27,258,109	26,093,562	4.5
Fabricated Metal Products	6,573,377	8,936,949	-26.4	Educational Services	1,843,201	1,826,653	0.9
Industrial Machinery & Equipment	24,016,563	18,198,603	32.0	Social Services	500,483	351,362	42.4
Electronic & Other Electrical Equipment	3,207,326	4,404,986	-27.2	Museums, Botanical, Zoological Gardens	251,091	895,221	-72.0
Transportation Equipment	3,551,642	4,010,724	-11.4	Membership Organizations	947,239	3,405,185	-72.2
Instruments & Related Products	7,088,503	6,058,507	17.0	Engineering & Management Services	62,044,893	59,419,828	4.4
Misc. Manufacturing Industries	5,793,594	6,779,134	-14.5	Private Households	141,403	140,504	0.6
Railroad Transportation	1,044,478	2,589,014	-59.7	Services, NEC	5,211,881	2,899,403	79.8
Local & Interurban Passenger Transportati	945,453	1,220,005	-22.5	Executive, Legislative, & General	105,497	87,344	20.8
Trucking & Warehousing	15,005,726	14,886,312	0.8	Justice, Public Order, & Safety	67,079	50,037	34.1
U.S. Postal Service	-	-	-	Finance, Taxation, & Monetary Policy	-	-	-
Water Transportation	541,476	292,215	85.3	Administration of Human Resources	1,900	0	-
Transportation by Air	1,235,046	1,274,290	-3.1	Environmental Quality & Housing	12,428	13,716	-9.4
Pipelines, Except Natural Gas	1,622,835	1,428,673	13.6	Administration of Economic Programs	1,484	6,982	-78.7
Transportation Services	1,781,088	1,552,182	14.7	National Security & Intl. Affairs	33,515	50,205	-33.2
Communications	108,115,467	102,006,279	6.0	Nonclassifiable Establishments	-	-	-
Electric, Gas, & Sanitary Services	145,913,435	147,124,446	-0.8				

STATE TOTAL: \$2,327,121,284 (2020) - \$2,136,335,376 (2019) = 8.93% increase

Figures compiled by SD Dept of Revenue

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