SOUTH DAKOTA SALES and USE TAX REPORT



RETURNS FILED: OCTOBER 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 October 2020 and October 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 October 2020 and 2019 Comparison of Industry Divisions and Major Groups

| Top 10 Major Groups | 2020 | 2019 | % | Division | 2020 | 2019 | % |
|--|------------------------|------------------------|---------------|---|---------------------|----------------------|---------------|
| Misc. Retail | 326,591,135 | 269,831,881 | 21.0 | Agriculture, Forestry, & Fishing | 40,530,541 | 36,809,496 | 10.1 |
| Wholesale Trade - Durable Goods | 294,462,832 | 123,231,962 | 139.0 | Mining | 10,122,743 | 8,022,376 | 26.2 |
| General Merchandise Stores | 212,675,516 | 187,941,168 | 13.2 | Construction | 2,702,705 | 2,638,211 | 2.4 |
| Building Materials & Garden Supplies | 170,580,900 | 138,123,639 | 23.5 | Manufacturing | 179,674,757 | 117,478,616 | 52.9 |
| Food Stores | 151,979,158 | 136,722,777 | 11.2 | Transportation & Public Utilities | 223,598,311 | 248,505,687 | -10.0 |
| Electric, Gas, & Sanitary Services | 140,526,345 | 125,140,973 | 12.3 | Wholesale Trade | 335,721,154 | 155,283,006 | 116.2 |
| Eating & Drinking Places | 139,060,126 | 135,829,145 | 2.4 | Retail Trade | 1,196,863,283 | 1,052,392,401 | 13.7 |
| Business Services | 117,052,029 | 112,893,972 | 3.7 | Finance, Insurance, & Real Estate | 54,753,323 | 42,605,707 | 28.5 |
| Automotive Dealers & Service Stations | 97,453,002 | 87,936,714 | 10.8 | Services | 405,603,171 | 384,610,624 | 5.5 |
| Industrial Machinery & Equipment | 70,506,195 | 22,931,198 | 207.5 | Public Administration | 181,258 | 147,478 | 22.9 |
| Major Group | 2020 | 2019 | % | Major Group | 2020 | 2019 | % |
| | 4 550 050 | 1 007 000 | | | | 100 001 000 | |
| Agricultural Production - Crops | 1,552,952 | 1,027,963 | 51.1 | Wholesale Trade - Durable Goods | 294,462,832 | 123,231,962 | 139.0 |
| Agricultural Production - Livestock | 4,712,784 | 2,935,699 | 60.5 | Wholesale Trade - Nondurable Goods | 41,258,322 | 32,051,044 | 28.7 |
| Agricultural Services | 33,119,811 | 31,340,290 | 5.7 | Building Materials & Garden Supplies | 170,580,900 | 138,123,639 | 23.5 |
| Forestry | 275,546 | 276,629 | -0.4 | General Merchandise Stores | 212,675,516 | 187,941,168 | 13.2 |
| Fishing, Hunting, & Trapping | 869,448 | 1,228,916 | -29.3 | Food Stores | 151,979,158 | 136,722,777 | 11.2 |
| Metal Mining | 296,791 | 240,639 | 23.3 | Automotive Dealers & Service Stations | 97,453,002 | 87,936,714 | 10.8 |
| | - | | - | Apparel & Accessory Stores | 38,663,342 | 38,805,044 | -0.4 |
| Oil & Gas Extraction | 1,561,354 | 2,449,222 | -36.3 | Furniture & Homefurnishings Stores | 59,860,105 | 57,202,032 | 4.6 |
| Nonmetallic Minerals, Except Fuels | 8,264,597 | 5,332,515 | 55.0 | Eating & Drinking Places | 139,060,126 | 135,829,145 | 2.4 |
| General Building Contractors | - | • | - | Misc. Retail | 326,591,135 | 269,831,881 | 21.0 |
| Heavy Construction, except Building | - | | - | Depository Institutions | 7,372,980 | 4,804,218 | 53.5 |
| Special Trade Contractors | 2,702,705 | 2,638,211 | 2.4 | Nondepository Institutions | 4,490,767 | 3,577,046 | 25.5 |
| Food & Kindred Products | 8,694,565 | 8,367,545 | 3.9 | Security & Commodity Brokers | 895,182 | 743,118 | 20.5 |
| Tobacco Products | 147,668 | 43,820 | 237.0 | Insurance Carriers | 1,063,759 | 746,646 | 42.5 |
| Textile Mill Products | 127,745 | 129,855 | -1.6 | Insurance Agents, Brokers, & Service | 4,214,720 | 4,168,640 | 1.1 |
| Apparel & Other Textile Products | 996,015 | 720,424 | 38.3 | Real Estate | 34,956,909 | 25,851,799 | 35.2 |
| Lumber & Wood Products | 6,656,205 | 4,416,175 | 50.7 | Holding & Other Investment Offices | 1,759,006 | 2,714,240 | -35.2 |
| Furniture & Fixtures | 178,569 | 375,638 | -52.5 | Hotels & Other Lodging Places | 65,654,904 | 68,613,698 | -4.3 |
| Paper & Allied Products | 1,063,757 | 514,823 | 106.6 | Personal Services | 27,760,477 | 28,252,204 | -1.7 |
| Printing & Publishing | 7,688,312 | 6,927,523 | 11.0 | Business Services | 117,052,029 | 112,893,972 | 3.7 |
| Chemicals & Allied Products | 8,906,294 | 8,353,495 | 6.6 | Auto Repair, Services, & Parking | 54,537,736 | 52,304,311 | 4.3 |
| Petroleum & Coal Products | 3,434,949 | 5,653,487 | -39.2 | Misc. Repair Services | 20,354,330 | 16,344,773 | 24.5 |
| Rubber & Misc. Plastics Products | 3,638,201 | 4,019,345 | | Motion Pictures | 3,094,658 | 4,571,853 | -32.3 |
| Leather & Leather Products Stone, Clay, & Glass Products | 38,842 | 12,131 | | Amusement & Recreation Services | 28,421,800 | 26,585,098 | 6.9 |
| | 37,713,760 | 28,358,382 | 33.0 | Health Services | 9,790,241 | 10,591,897 | -7.6 |
| Primary Metal Industries | 1,210,864 5,245,053 | 1,656,422 | -26.9 | Legal Services | 20,294,578 | 20,509,880 | -1.0 |
| Fabricated Metal Products | | 5,833,040 | -10.1 | Educational Services Social Services | 1,304,745 | 2,117,158 | -38.4 |
| Industrial Machinery & Equipment | 70,506,195 | 22,931,198 | 207.5 | | 118,597 | 179,093 | -33.8 |
| Electronic & Other Electrical Equipment | 8,090,124 | 4,216,570 | 91.9 20.6 | Museums, Botanical, Zoological Gardens | 484,725 | 600,606 761,772 | -19.3 |
| Transportation Equipment | 1,914,050 | 2,412,146 | -20.6 | Membership Organizations | 841,717 | 761,773 | 10.5 |
| Instruments & Related Products Misc. Manufacturing Industries | 8,924,464 | 6,513,883 | 37.0 -25.3 | Engineering & Management Services Private Households | 50,633,601 | 36,158,937 | 40.0 |
| Railroad Transportation | 4,499,125 727,835 | 6,022,714 1,684,900 | -25.5 | | 82,962 5,176,072 | 161,961 3,963,408 | -48.8 30.6 |
| Local & Interurban Passenger Transportati | 723,967 | 1,052,727 | -31.2 | Executive, Legislative, & General | 115,376 | 93,490 | 23.4 |
| | | | | | | | |
| Trucking & Warehousing U.S. Postal Service | 14,472,217 - | 13,731,658 | 5.4 | Justice, Public Order, & Safety Finance, Taxation, & Monetary Policy | 19,331 - | 7,823 | 147.1 - |
| Water Transportation | 424,641 | 377,847 | 12.4 | Administration of Human Resources | 1,700 | <u>.</u> | - |
| Transportation by Air | 1,123,847 | 899,624 | 24.9 | Environmental Quality & Housing | 1,660 | 1,620 | 2.5 |
| Pipelines, Except Natural Gas | 2,863,766 | 1,066,159 | 168.6 | | 574 | 402 | 42.8 |
| Transportation Services | 2,803,700 | 1,975,494 | -23.2 | • | 42,618 | 402 | -3.5 |
| Communications | 61,218,970 | 102,576,304 | -40.3 | - | 72,010 | , I 2 | -0.0 |
| Electric, Gas, & Sanitary Services | 140,526,345 | 125,140,973 | -40.3 | | - | - | - |
| · · · · | | 123, 140, 973 | 12.0 | | | | |

<u>STATE TOTAL:</u> \$2,449,751,245 (2020) - \$2,048,493,602 (2019) = 19.59% increase

Figures compiled by SD Dept of Revenue

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