

SOUTH DAKOTA SALES and USE TAX REPORT



RETURNS FILED: CALENDAR YEARS 2019 AND 2020

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 2020 and Calendar Year 2019.
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 2020 and 2019 Comparison of Industry Divisions and Major Groups

Top 10 Major Groups	CY20	CY19	%	Division	CY20	CY19	%
Misc. Retail	3,579,467,760	3,027,927,100	18.2	Agriculture, Forestry, & Fishing	433,608,812	412,571,373	5.1
General Merchandise Stores	2,328,600,631	2,352,840,988	-1.0	Mining	70,212,079	68,271,594	2.8
Food Stores	1,670,085,105	1,582,016,623	5.6	Construction	30,418,326	28,824,205	5.5
Electric, Gas, & Sanitary Services	1,614,644,642	1,573,962,830	2.6	Manufacturing	1,667,117,859	1,181,141,756	41.1
Building Materials & Garden Supplies	1,593,189,948	1,413,637,055	12.7	Transportation & Public Utilities	2,873,381,862	3,015,269,455	-4.7
Wholesale Trade - Durable Goods	1,573,677,654	1,366,515,798	15.2	Wholesale Trade	1,998,349,742	1,747,818,856	14.3
Eating & Drinking Places	1,402,725,633	1,534,461,543	-8.6	Retail Trade	12,665,777,090	12,033,899,471	5.3
Business Services	1,250,559,260	1,170,969,388	6.8	Finance, Insurance, & Real Estate	555,614,104	516,600,896	7.6
Automotive Dealers & Service Stations	1,069,237,933	1,052,162,251	1.6	Services	4,323,364,059	4,377,743,082	-1.2
Communications	1,013,080,718	1,202,767,416	-15.8	Public Administration	3,217,264	2,881,755	11.6
Major Group	CY20	CY19	%	Major Group	CY20	CY19	%
Agricultural Production - Crops	11,415,269	11,015,592	3.6	Wholesale Trade - Durable Goods	1,573,677,654	1,366,515,798	15.2
Agricultural Production - Livestock	38,708,220	29,500,130	31.2	Wholesale Trade - Nondurable Goods	424,672,088	381,303,059	11.4
Agricultural Services	365,424,487	353,834,076	3.3	Building Materials & Garden Supplies	1,593,189,948	1,413,637,055	12.7
Forestry	1,981,496	1,772,796	11.8	General Merchandise Stores	2,328,600,631	2,352,840,988	-1.0
Fishing, Hunting, & Trapping	16,079,340	16,448,779	-2.2	Food Stores	1,670,085,105	1,582,016,623	5.6
Metal Mining	3,666,270	3,649,316	0.5	Automotive Dealers & Service Stations	1,069,237,933	1,052,162,251	1.6
Coal Mining	111,357	1,083	10181.5	Apparel & Accessory Stores	380,775,164	435,078,331	-12.5
Oil & Gas Extraction	15,723,631	15,366,561	2.3	Furniture & Homefurnishings Stores	641,694,915	635,775,580	0.9
Nonmetallic Minerals, Except Fuels	50,710,822	49,254,633	3.0	Eating & Drinking Places	1,402,725,633	1,534,461,543	-8.6
General Building Contractors	-	-	-	Misc. Retail	3,579,467,760	3,027,927,100	18.2
Heavy Construction, except Building	-	-	-	Depository Institutions	68,179,356	65,448,279	4.2
Special Trade Contractors	30,418,326	28,824,205	5.5	Nondepository Institutions	51,039,778	42,444,737	20.2
Food & Kindred Products	102,850,267	115,510,595	-11.0	Security & Commodity Brokers	9,055,910	8,461,360	7.0
Tobacco Products	1,248,950	230,134	442.7	Insurance Carriers	12,635,195	13,275,505	-4.8
Textile Mill Products	1,251,539	893,776	40.0	Insurance Agents, Brokers, & Service	53,528,346	65,818,835	-18.7
Apparel & Other Textile Products	9,541,076	9,010,469	5.9	Real Estate	341,685,473	294,507,449	16.0
Lumber & Wood Products	62,443,172	56,166,819	11.2	Holding & Other Investment Offices	19,490,047	26,644,730	-26.9
Furniture & Fixtures	4,371,432	6,561,586	-33.4	Hotels & Other Lodging Places	527,740,776	644,339,941	-18.1
Paper & Allied Products	12,470,608	6,435,676	93.8	Personal Services	299,305,308	322,610,527	-7.2
Printing & Publishing	87,476,667	96,376,519	-9.2	Business Services	1,250,559,260	1,170,969,388	6.8
Chemicals & Allied Products	106,997,351	101,609,776	5.3	Auto Repair, Services, & Parking	601,108,019	589,099,055	2.0
Petroleum & Coal Products	24,797,007	31,145,147	-20.4	Misc. Repair Services	265,660,019	181,996,830	46.0
Rubber & Misc. Plastics Products	36,411,228	33,755,308	7.9	Motion Pictures	44,259,697	62,357,266	-29.0
Leather & Leather Products	166,722	128,655	29.6	Amusement & Recreation Services	294,184,026	317,410,905	-7.3
Stone, Clay, & Glass Products	269,593,927	231,647,079	16.4	Health Services	122,375,261	152,980,036	-20.0
Primary Metal Industries	21,912,497	23,004,111	-4.7	Legal Services	245,812,576	249,731,480	-1.6
Fabricated Metal Products	71,440,124	71,742,530	-0.4	Educational Services	19,298,907	24,019,335	-19.7
Industrial Machinery & Equipment	593,696,971	202,344,014	193.4	Social Services	2,065,650	3,022,693	-31.7
Electronic & Other Electrical Equipment	45,410,590	35,157,887	29.2	Museums, Botanical, Zoological Gardens	3,828,467	8,879,953	-56.9
Transportation Equipment	24,039,952	31,368,397	-23.4	Membership Organizations	10,733,552	15,628,664	-31.3
Instruments & Related Products	144,986,644	72,881,722	98.9	Engineering & Management Services	577,779,228	593,934,356	-2.7
Misc. Manufacturing Industries	46,011,134	55,171,555	-16.6	Private Households	1,154,368	1,102,190	4.7
Railroad Transportation	17,213,034	22,762,878	-24.4	Services, NEC	57,498,944	39,660,462	45.0
Local & Interurban Passenger Transportatio	9,355,670	12,062,568	-22.4	Executive, Legislative, & General	1,652,428	1,838,226	-10.1
Trucking & Warehousing	159,633,027	151,189,961	5.6	Justice, Public Order, & Safety	645,034	337,914	90.9
U.S. Postal Service	-	-	-	Finance, Taxation, & Monetary Policy	-	-	-
Water Transportation	4,234,958	4,112,349	3.0	Administration of Human Resources	20,700	3,800	444.7
Transportation by Air	10,935,389	12,178,227	-10.2	Environmental Quality & Housing	130,711	122,299	6.9
Pipelines, Except Natural Gas	27,268,957	16,203,194	68.3	Administration of Economic Programs	51,915	28,322	83.3
Transportation Services	17,015,466	20,030,032	-15.1	National Security & Intl. Affairs	716,475	551,194	30.0
Communications	1,013,080,718	1,202,767,416	-15.8	Nonclassifiable Establishments	-	-	-
Electric, Gas, & Sanitary Services	1,614,644,642	1,573,962,830	2.6				

STATE TOTAL: \$24,621,061,197 (CY20) - \$23,385,022,444 (CY19) = 5.29% 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.