

SOUTH DAKOTA SALES and USE TAX REPORT



RETURNS FILED: FISCAL 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 Fiscal Year 2020 and Fiscal Year 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 Fiscal Year 2020 and 2019 Comparison of Industry Divisions and Major Groups

Top 10 Major Groups	FY20	FY19	%	Division	FY20	FY19	%
Misc. Retail	3,295,059,364	2,696,016,388	22.2	Agriculture, Forestry, & Fishing	414,827,295	405,756,197	2.2
General Merchandise Stores	2,424,249,787	2,338,975,669	3.6	Mining	74,929,874	70,449,140	6.4
Food Stores	1,658,117,294	1,562,000,680	6.2	Construction	30,203,700	27,292,017	10.7
Electric, Gas, & Sanitary Services	1,586,323,397	1,583,338,117	0.2	Manufacturing	1,281,161,247	1,144,735,617	11.9
Building Materials & Garden Supplies	1,515,561,301	1,440,299,119	5.2	Transportation & Public Utilities	3,038,835,422	3,008,228,752	1.0
Eating & Drinking Places	1,443,580,832	1,508,380,250	-4.3	Wholesale Trade	1,773,771,497	1,696,169,477	4.6
Wholesale Trade - Durable Goods	1,372,886,179	1,315,247,785	4.4	Retail Trade	12,427,706,577	11,646,129,478	6.7
Business Services	1,216,535,111	1,116,595,912	9.0	Finance, Insurance, & Real Estate	529,406,834	496,573,115	6.6
Communications	1,214,500,746	1,196,106,547	1.5	Services	4,311,838,521	4,271,847,176	0.9
Automotive Dealers & Service Stations	1,051,809,812	1,036,865,675	1.4	Public Administration	3,169,013	4,942,064	-35.9
Major Group	FY20	FY19	%	Major Group	FY20	FY19	%
Agricultural Production - Crops	11,337,038	10,159,774	11.6	Wholesale Trade - Durable Goods	1,372,886,179	1,315,247,785	4.4
Agricultural Production - Livestock	27,554,777	29,803,244	-7.5	Wholesale Trade - Nondurable Goods	400,885,318	380,921,692	5.2
Agricultural Services	357,485,010	346,838,579	3.1	Building Materials & Garden Supplies	1,515,561,301	1,440,299,119	5.2
Forestry	1,952,726	1,518,610	28.6	General Merchandise Stores	2,424,249,787	2,338,975,669	3.6
Fishing, Hunting, & Trapping	16,497,743	17,435,990	-5.4	Food Stores	1,658,117,294	1,562,000,680	6.2
Metal Mining	3,792,523	4,730,824	-19.8	Automotive Dealers & Service Stations	1,051,809,812	1,036,865,675	1.4
Coal Mining	0	1,083	-100.0	Apparel & Accessory Stores	399,843,126	433,110,556	-7.7
Oil & Gas Extraction	18,490,244	22,119,288	-16.4	Furniture & Homefurnishings Stores	639,485,061	630,481,141	1.4
Nonmetallic Minerals, Except Fuels	52,647,107	43,597,945	20.8	Eating & Drinking Places	1,443,580,832	1,508,380,250	-4.3
General Building Contractors	-	-	-	Misc. Retail	3,295,059,364	2,696,016,388	22.2
Heavy Construction, except Building	-	-	-	Depository Institutions	55,895,270	68,093,009	-17.9
Special Trade Contractors	30,203,700	27,292,017	10.7	Nondepository Institutions	44,094,419	39,308,551	12.2
Food & Kindred Products	108,290,082	131,199,481	-17.5	Security & Commodity Brokers	8,409,332	7,735,491	8.7
Tobacco Products	712,534	12,202	5739.7	Insurance Carriers	13,961,033	13,520,297	3.3
Textile Mill Products	1,238,392	777,008	59.4	Insurance Agents, Brokers, & Service	73,508,186	56,821,629	29.4
Apparel & Other Textile Products	8,998,175	8,821,395	2.0	Real Estate	309,048,554	282,468,739	9.4
Lumber & Wood Products	60,198,905	62,436,853	-3.6	Holding & Other Investment Offices	24,490,040	28,625,399	-14.4
Furniture & Fixtures	6,695,106	4,409,535	51.8	Hotels & Other Lodging Places	587,877,271	635,416,192	-7.5
Paper & Allied Products	9,893,024	5,588,445	77.0	Personal Services	303,418,458	309,961,734	-2.1
Printing & Publishing	92,386,473	93,986,375	-1.7	Business Services	1,216,535,111	1,116,595,912	9.0
Chemicals & Allied Products	104,885,016	102,996,733	1.8	Auto Repair, Services, & Parking	594,873,434	568,493,140	4.6
Petroleum & Coal Products	31,322,796	24,357,613	28.6	Misc. Repair Services	187,042,801	189,479,948	-1.3
Rubber & Misc. Plastics Products	35,149,254	32,704,106	7.5	Motion Pictures	57,241,248	60,220,875	-4.9
Leather & Leather Products	159,084	82,021	94.0	Amusement & Recreation Services	307,176,636	307,502,950	-0.1
Stone, Clay, & Glass Products	253,929,566	213,899,154	18.7	Health Services	137,683,630	137,320,967	0.3
Primary Metal Industries	23,006,526	17,313,415	32.9	Legal Services	251,183,307	246,985,731	1.7
Fabricated Metal Products	62,617,944	85,298,425	-26.6	Educational Services	22,403,606	23,396,538	-4.2
Industrial Machinery & Equipment	271,646,044	161,299,576	68.4	Social Services	2,674,556	2,864,961	-6.6
Electronic & Other Electrical Equipment	37,742,103	36,118,922	4.5	Museums, Botanical, Zoological Gardens	4,769,374	13,743,837	-65.3
Transportation Equipment	28,729,978	32,748,146	-12.3	Membership Organizations	12,663,371	16,737,063	-24.3
Instruments & Related Products	92,317,398	74,002,681	24.7	Engineering & Management Services	571,155,854	616,815,988	-7.4
Misc. Manufacturing Industries	51,242,846	56,683,530	-9.6	Private Households	1,148,349	937,199	22.5
Railroad Transportation	17,373,206	26,674,004	-34.9	Services, NEC	53,991,515	25,374,141	112.8
Local & Interurban Passenger Transportatio	10,617,659	12,585,884	-15.6	Executive, Legislative, & General	1,932,120	1,691,113	14.3
Trucking & Warehousing	157,823,799	143,356,404	10.1	Justice, Public Order, & Safety	408,424	2,577,081	-84.2
U.S. Postal Service	-	-	-	Finance, Taxation, & Monetary Policy	-	-	-
Water Transportation	4,039,777	3,439,792	17.4	Administration of Human Resources	14,200	200	7000.0
Transportation by Air	11,907,958	11,164,258	6.7	Environmental Quality & Housing	120,459	109,891	9.6
Pipelines, Except Natural Gas	16,228,509	11,988,932	35.4	Administration of Economic Programs	50,848	28,184	80.4
Transportation Services	20,020,372	19,574,814	2.3	National Security & Intl. Affairs	642,961	535,595	20.0
Communications	1,214,500,746	1,196,106,547	1.5	Nonclassifiable Establishments	-	-	-
Electric, Gas, & Sanitary Services	1,586,323,397	1,583,338,117	0.2				

STATE TOTAL: \$23,885,849,979 (FY20) - \$22,772,123,032 (FY19) = 4.89% 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.