

SOUTH DAKOTA SALES and USE TAX REPORT



RETURNS FILED: SEPTEMBER 2021

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 September 2021 and September 2020. 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 September 2021 and 2020 Comparison of Industry Divisions and Major Groups

Top 10 Major Groups	2021	2020	%	Division	2021	2020	%
Misc. Retail	375,617,888	326,250,585	15.1	Agriculture, Forestry, & Fishing	43,205,975	38,041,736	13.6
General Merchandise Stores	240,462,402	207,463,729	15.9	Mining	8,594,538	6,987,689	23.0
Eating & Drinking Places	184,783,975	155,967,832	18.5	Construction	2,841,096	2,579,056	10.2
Building Materials & Garden Supplies	172,149,054	167,400,065	2.8	Manufacturing	122,921,270	249,714,182	-50.8
Electric, Gas, & Sanitary Services	158,721,327	143,333,475	10.7	Transportation & Public Utilities	244,555,077	228,672,185	6.9
Wholesale Trade - Durable Goods	156,000,975	130,200,234	19.8	Wholesale Trade	202,449,929	167,228,048	21.1
Food Stores	153,261,725	152,104,558	0.8	Retail Trade	1,364,340,839	1,221,744,486	11.7
Automotive Dealers & Service Stations	121,576,080	114,064,949	6.6	Finance, Insurance, & Real Estate	58,928,202	48,789,060	20.8
Hotels & Other Lodging Places	119,025,994	88,427,578	34.6	Services	515,415,894	474,054,084	8.7
Business Services	112,316,405	97,342,459	15.4	Public Administration	1,058,398	450,812	134.8
Major Group	2021	2020	%	Major Group	2021	2020	%
Agricultural Production - Crops	803,696	609,889	31.8	Wholesale Trade - Durable Goods	156,000,975	130,200,234	19.8
Agricultural Production - Livestock	3,003,274	3,940,309	-23.8	Wholesale Trade - Nondurable Goods	46,448,954	37,027,814	25.4
Agricultural Services	38,278,408	32,655,300	17.2	Building Materials & Garden Supplies	172,149,054	167,400,065	2.8
Forestry	220,236	161,979	36.0	General Merchandise Stores	240,462,402	207,463,729	15.9
Fishing, Hunting, & Trapping	900,360	674,259	33.5	Food Stores	153,261,725	152,104,558	0.8
Metal Mining	388,404	246,952	57.3	Automotive Dealers & Service Stations	121,576,080	114,064,949	6.6
Coal Mining	26,621	-	-	Apparel & Accessory Stores	51,042,038	41,121,605	24.1
Oil & Gas Extraction	1,407,086	834,937	68.5	Furniture & Homefurnishings Stores	65,447,676	57,371,163	14.1
Nonmetallic Minerals, Except Fuels	6,772,426	5,905,799	14.7	Eating & Drinking Places	184,783,975	155,967,832	18.5
General Building Contractors	-	-	-	Misc. Retail	375,617,888	326,250,585	15.1
Heavy Construction, except Building	-	-	-	Depository Institutions	7,565,584	7,492,868	1.0
Special Trade Contractors	2,841,096	2,579,056	10.2	Nondepository Institutions	3,806,335	4,795,356	-20.6
Food & Kindred Products	12,459,416	8,117,749	53.5	Security & Commodity Brokers	1,146,128	222,928	414.1
Tobacco Products	171,354	143,223	19.6	Insurance Carriers	1,172,539	1,042,460	12.5
Textile Mill Products	58,345	53,214	9.6	Insurance Agents, Brokers, & Service	3,425,857	3,206,741	6.8
Apparel & Other Textile Products	1,335,704	1,250,809	6.8	Real Estate	38,810,869	30,195,908	28.5
Lumber & Wood Products	8,693,531	4,936,564	76.1	Holding & Other Investment Offices	3,000,889	1,832,799	63.7
Furniture & Fixtures	871,514	555,087	57.0	Hotels & Other Lodging Places	119,025,994	88,427,578	34.6
Paper & Allied Products	489,850	836,461	-41.4	Personal Services	31,215,028	26,492,255	17.8
Printing & Publishing	7,145,203	6,419,796	11.3	Business Services	112,316,405	97,342,459	15.4
Chemicals & Allied Products	9,945,948	8,415,185	18.2	Auto Repair, Services, & Parking	65,013,291	59,397,575	9.5
Petroleum & Coal Products	2,841,106	2,798,447	1.5	Misc. Repair Services	21,792,728	88,885,266	-75.5
Rubber & Misc. Plastics Products	4,628,327	3,255,031	42.2	Motion Pictures	4,373,388	3,401,374	28.6
Leather & Leather Products	13,903	1,378	908.8	Amusement & Recreation Services	41,355,469	33,698,662	22.7
Stone, Clay, & Glass Products	38,881,510	36,537,831	6.4	Health Services	12,066,910	9,119,540	32.3
Primary Metal Industries	1,339,993	1,769,817	-24.3	Legal Services	19,150,718	18,659,460	2.6
Fabricated Metal Products	7,817,149	4,790,018	63.2	Educational Services	5,073,867	4,430,434	14.5
Industrial Machinery & Equipment	10,161,506	143,466,493	-92.9	Social Services	386,148	166,728	131.6
Electronic & Other Electrical Equipment	3,477,192	3,679,698	-5.5	Museums, Botanical, Zoological Gardens	921,413	751,052	22.7
Transportation Equipment	2,463,926	1,570,230	56.9	Membership Organizations	971,804	741,743	31.0
Instruments & Related Products	4,709,777	18,051,357	-73.9	Engineering & Management Services	74,941,462	38,105,611	96.7
Misc. Manufacturing Industries	5,416,015	3,065,793	76.7	Private Households	133,314	88,950	49.9
Railroad Transportation	5,974,199	1,032,172	478.8	Services, NEC	6,677,956	4,345,397	53.7
Local & Interurban Passenger Transportati	1,406,819	1,115,536	26.1	Executive, Legislative, & General	925,168	123,670	648.1
Trucking & Warehousing	14,383,055	13,863,526	3.7	Justice, Public Order, & Safety	87,782	268,467	-67.3
U.S. Postal Service	-	-	-	Finance, Taxation, & Monetary Policy	-	-	-
Water Transportation	654,643	495,186	32.2	Administration of Human Resources	1,700	1,700	0.0
Transportation by Air	1,208,280	807,695	49.6	Environmental Quality & Housing	7,025	2,237	214.0
Pipelines, Except Natural Gas	741,784	3,435,280	-78.4	Administration of Economic Programs	0	700	-100.0
Transportation Services	1,138,598	1,610,782	-29.3	National Security & Intl. Affairs	36,723	54,037	-32.0
Communications	60,326,370	62,978,533	-4.2	Nonclassifiable Establishments	-	-	-
Electric, Gas, & Sanitary Services	158,721,327	143,333,475	10.7				

STATE TOTAL: \$2,564,311,218 (2021) - \$2,438,261,339 (2020) = 5.17% increase

Figures compiled by SD Dept of Revenue

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