SOUTH DAKOTA SALES and USE TAX REPORT



RETURNS FILED: SEPTEMBER 2022

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 2022 and September 2021. 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 2022 and 2021 Comparison of Industry Divisions and Major Groups

Top 10 Major Groups	2022	2021	%	Division	2022	2021	%
Misc. Retail	459,872,651	375,617,888	22.4	Agriculture, Forestry, & Fishing	52,320,163	43,205,975	21.1
General Merchandise Stores	270,358,009	240,462,402	12.4	Mining	9,559,522	8,594,538	11.2
Building Materials & Garden Supplies	235,530,794	172,149,054	36.8	Construction	5,029,678	2,841,096	77.0
Wholesale Trade - Durable Goods	211,922,319	156,000,975	35.8	Manufacturing	150,037,051	122,921,270	22.1
Eating & Drinking Places	193,020,617	184,783,975	4.5	Transportation & Public Utilities	270,347,544	244,555,077	10.5
Electric, Gas, & Sanitary Services	172,098,378	158,721,327	8.4	Wholesale Trade	276,941,526	202,449,929	36.8
Food Stores	161,978,999	153,261,725	5.7	Retail Trade	1,583,078,294	1,364,340,839	16.0
Automotive Dealers & Service Stations	141,450,425	121,576,080	16.3	Finance, Insurance, & Real Estate	59,000,527	58,928,202	0.1
Business Services	122,771,132	112,316,405	9.3	Services	530,308,448	515,415,894	2.9
Hotels & Other Lodging Places	115,391,000	119,025,994	-3.1	Public Administration	284,651	1,058,398	-73.1
Major Group	2022	2021	%	Major Group	2022	2021	%
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Agricultural Production - Crops	869,251	803,696	8.2	Wholesale Trade - Durable Goods	211,922,319	156,000,975	35.8
Agricultural Production - Livestock	4,817,985	3,003,274	60.4	Wholesale Trade - Nondurable Goods	65,019,208	46,448,954	40.0
Agricultural Services	45,582,468	38,278,408	19.1	Building Materials & Garden Supplies	235,530,794	172,149,054	36.8
Forestry	263,043	220,236	19.4	General Merchandise Stores	270,358,009	240,462,402	12.4
Fishing, Hunting, & Trapping	787,417	900,360	-12.5	Food Stores	161,978,999	153,261,725	5.7
Metal Mining	1,706,356	388,404	339.3	Automotive Dealers & Service Stations	141,450,425	121,576,080	16.3
Coal Mining	9,844	26,621	-63.0	Apparel & Accessory Stores	48,116,925	51,042,038	-5.7
Oil & Gas Extraction	2,071,175	1,407,086	47.2	Furniture & Homefurnishings Stores	72,749,872	65,447,676	11.2
Nonmetallic Minerals, Except Fuels	5,772,147	6,772,426	-14.8	Eating & Drinking Places	193,020,617	184,783,975	4.5
General Building Contractors	781,437		-	Misc. Retail	459,872,651	375,617,888	22.4
Heavy Construction, except Building	-	•	-	Depository Institutions	2,047,130	7,565,584	-72.9
Special Trade Contractors	4,248,241	2,841,096	49.5	Nondepository Institutions	8,829,691	3,806,335	132.0
Food & Kindred Products	12,433,222	12,459,416	-0.2	Security & Commodity Brokers	790,847	1,146,128	-31.0
Tobacco Products	242,817	171,354	41.7	Insurance Carriers	1,881,415	1,172,539	60.5
Textile Mill Products	154,484	58,345	164.8	Insurance Agents, Brokers, & Service	4,203,531	3,425,857	22.7
Apparel & Other Textile Products	2,533,836	1,335,704	89.7	Real Estate	38,688,699	38,810,869	-0.3
Lumber & Wood Products	15,890,502	8,693,531	82.8	Holding & Other Investment Offices	2,559,214	3,000,889	-14.7
Furniture & Fixtures	662,340	871,514	-24.0	Hotels & Other Lodging Places	115,391,000	119,025,994	-3.1
Paper & Allied Products	959,646	489,850	95.9	Personal Services	32,833,097	31,215,028	5.2
Printing & Publishing	7,435,476	7,145,203	4.1	Business Services	122,771,132	112,316,405	9.3
Chemicals & Allied Products	11,008,294	9,945,948	10.7	Auto Repair, Services, & Parking	75,279,856	65,013,291	15.8
Petroleum & Coal Products	1,916,593	2,841,106	-32.5	Misc. Repair Services	24,771,918	21,792,728	13.7
Rubber & Misc. Plastics Products	5,782,417	4,628,327	24.9	Motion Pictures	2,220,159	4,373,388	-49.2
Leather & Leather Products	16,490	13,903	18.6	Amusement & Recreation Services	44,091,495	41,355,469	6.6
Stone, Clay, & Glass Products	46,667,404	38,881,510	20.0	Health Services	12,346,526	12,066,910	2.3
Primary Metal Industries	1,217,314	1,339,993	-9.2	Legal Services	21,149,251	19,150,718	10.4
Fabricated Metal Products	8,573,251	7,817,149	9.7	Educational Services	5,763,190	5,073,867	13.6
Industrial Machinery & Equipment	12,678,763	10,161,506	24.8	Social Services	310,839	386,148	-19.5
Electronic & Other Electrical Equipment	9,326,373	3,477,192	168.2	Museums, Botanical, Zoological Gardens	837,987	921,413	-9.1
Transportation Equipment	3,124,078	2,463,926	26.8	Membership Organizations	1,326,388	971,804	36.5
Instruments & Related Products	2,973,006	4,709,777	-36.9	Engineering & Management Services	63,862,633	74,941,462	-14.8
Misc. Manufacturing Industries	6,440,746	5,416,015	18.9	Private Households	141,036	133,314	5.8
Railroad Transportation	1,362,534	5,974,199	-77.2	Services, NEC	7,211,941	6,677,956	8.0
Local & Interurban Passenger Transportati	1,298,880	1,406,819	-7.7	Executive, Legislative, & General	199,329	925,168	-78.5
Trucking & Warehousing	17,657,707	14,383,055	22.8	Justice, Public Order, & Safety	7,326	87,782	-91.7
U.S. Postal Service	-		-	Finance, Taxation, & Monetary Policy	-		-
Water Transportation	816,539	654,643	24.7	Administration of Human Resources	0	1,700	-100.0
Transportation by Air	1,061,126	1,208,280	-12.2	Environmental Quality & Housing	9,330	7,025	32.8
Pipelines, Except Natural Gas	1,644,026	741,784	121.6	Administration of Economic Programs	1,270	0	-
Transportation Services	1,319,213	1,138,598	15.9	National Security & Intl. Affairs	67,396	36,723	83.5
Communications	73,089,139	60,326,370	21.2	Nonclassifiable Establishments	-		-
Electric, Gas, & Sanitary Services	172,098,378	158,721,327	8.4				

STATE TOTAL: \$2,936,907,405 (2022) - \$2,564,311,218 (2021) = 14.53% increase

Figures compiled by SD Dept of Revenue

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