# SOUTH DAKOTA SALES and USE TAX REPORT



## **RETURNS FILED: APRIL 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 April 2020 and April 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 April 2020 and 2019 Comparison of Industry Divisions and Major Groups

Top 10 Major Groups	2020	2019	%	Division	2020	2019	%
Misc. Retail	258,940,308	233,227,270	11.0	Agriculture, Forestry, & Fishing	28,797,475	28,804,590	0.0
General Merchandise Stores	204,128,798	191,791,986	6.4	Mining	4,240,229	4,074,554	4.1
Electric, Gas, & Sanitary Services	197,004,080	148,877,401	32.3	Construction	2,852,585	2,174,100	31.2
Food Stores	145,350,819	123,633,215	17.6	Manufacturing	86,028,372	69,385,533	24.0
Building Materials & Garden Supplies	107,520,476	89,287,376	20.4	Transportation & Public Utilities	322,678,143	269,062,777	19.9
Wholesale Trade - Durable Goods	107,467,565	107,276,171	0.2	Wholesale Trade	141,732,305	137,041,058	3.4
Communications	106,379,995	101,588,388	4.7	Retail Trade	964,102,009	929,786,433	3.7
Business Services	103,159,559	92,038,979	12.1	Finance, Insurance, & Real Estate	40,096,081	37,318,251	7.4
Eating & Drinking Places	97,684,369	124,900,180	-21.8	Services	341,654,126	345,801,123	-1.2
Automotive Dealers & Service Stations	76,872,602	80,192,299	-4.1	Public Administration	223,192	163,141	36.8
Major Group	2020	2019	%	Major Group	2020	2019	%
Agricultural Production - Crops	879,231	840,502	4.6	Wholesale Trade - Durable Goods	107,467,565	107,276,171	0.2
Agricultural Production - Livestock	1,646,186	2,373,719	-30.6	Wholesale Trade - Nondurable Goods	34,264,740	29,764,887	15.1
Agricultural Services	25,384,217	25,015,194	1.5	Building Materials & Garden Supplies	107,520,476	89,287,376	20.4
Forestry	46,733	67,235	-30.5	General Merchandise Stores	204,128,798	191,791,986	6.4
Fishing, Hunting, & Trapping	841,109	507,941	65.6	Food Stores	145,350,819	123,633,215	17.6
Metal Mining	265,639	427,110	-37.8	Automotive Dealers & Service Stations	76,872,602	80,192,299	-4.1
Coal Mining	-			Apparel & Accessory Stores	21,326,983	36,197,995	-41.1
Oil & Gas Extraction	1,638,577	1,111,657		Furniture & Homefurnishings Stores	52,277,654	50,556,112	3.4
Nonmetallic Minerals, Except Fuels	2,336,013	2,535,786	-7.9	Eating & Drinking Places	97,684,369	124,900,180	-21.8
General Building Contractors	-			Misc. Retail	258,940,308	233,227,270	11.0
Heavy Construction, except Building	-			Depository Institutions	6,364,512	6,870,058	-7.4
Special Trade Contractors	2,852,585	2,174,100		Nondepository Institutions	3,267,452	2,179,412	49.9
Food & Kindred Products	10,779,809	7,521,938	43.3	Security & Commodity Brokers	627,862	334,361	87.8
Tobacco Products	2,400	1,914	25.4	Insurance Carriers	873,328	1,503,030	-41.9
Textile Mill Products	153,803	65,586	134.5	Insurance Agents, Brokers, & Service	4,683,858	2,851,937	64.2
Apparel & Other Textile Products	534,151	600,555	-11.1	Real Estate	22,694,505	21,996,144	3.2
Lumber & Wood Products	4,311,172	4,097,873		Holding & Other Investment Offices	1,584,565	1,583,308	0.1
Furniture & Fixtures	879,566	295,093	198.1	Hotels & Other Lodging Places Personal Services	22,914,146	35,760,680	-35.9
Paper & Allied Products	1,059,311	366,138	189.3	Business Services	25,267,937	27,847,088 92,038,979	-9.3 12.1
Printing & Publishing Chemicals & Allied Products	8,289,931	7,117,425	16.5		103,159,559	92,038,979 44,571,274	
Petroleum & Coal Products	11,119,863 593,029	9,260,259 693,938	20.1 -14.5	Auto Repair, Services, & Parking Misc. Repair Services	45,742,810 16,534,638	13,056,004	2.6 26.6
Rubber & Misc. Plastics Products	2,013,369	1,687,199		Motion Pictures	3,330,251	4,888,252	-31.9
Leather & Leather Products	2,013,309	10,198		Amusement & Recreation Services	19,338,433	20,239,379	-31.9
Stone, Clay, & Glass Products	9,662,828	5,742,338		Health Services	9,933,509	11,625,010	-4.5
Primary Metal Industries	9,002,020 1,134,159	1,622,051	-30.1	Legal Services	9,933,309 22,209,194	21,718,781	2.3
Fabricated Metal Products	4,694,180	6,016,874	-22.0	Educational Services	1,080,727	1,046,528	3.3
Industrial Machinery & Equipment	13,685,826	11,109,124		Social Services	122,843	251,544	-51.2
Electronic & Other Electrical Equipment	2,632,926	2,011,900	30.9	Museums, Botanical, Zoological Gardens	162,556	875,591	-81.4
Transportation Equipment	2,032,320	2,233,093	-0.4	Membership Organizations	1,194,004	1,266,240	-5.7
Instruments & Related Products	8,145,095	5,080,645	60.3	Engineering & Management Services	66,430,987	68,565,058	-3.1
Misc. Manufacturing Industries	4,106,689	3,851,393	6.6	Private Households	66,758	50,734	31.6
Railroad Transportation	1,190,183	3,216,393	-63.0	Services, NEC	4,165,772	1,999,982	108.3
Local & Interurban Passenger Transportati	738,324	1,000,993	-26.2		104,630	97,560	7.2
Trucking & Warehousing	13,439,795	11,400,443	17.9	Justice, Public Order, & Safety	66,392	13,806	380.9
U.S. Postal Service				Finance, Taxation, & Monetary Policy		.0,000	-
Water Transportation	344,259	222,286	54.9	Administration of Human Resources	1,700	0	-
Transportation by Air	956,896	863,879	10.8	Environmental Quality & Housing	2,613	4,865	-46.3
Pipelines, Except Natural Gas	1,245,281	1,001,585	24.3	Administration of Economic Programs	2,010	2,090	
Transportation Services	1,379,329	891,409	54.7	National Security & Intl. Affairs	47,857	44,820	6.8
Communications	106,379,995	101,588,388	4.7	Nonclassifiable Establishments		,020	-
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**<u>STATE TOTAL:</u>** \$1,932,404,517 (2020) - \$1,823,611,558 (2019) = 5.97% 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.