## SOUTH DAKOTA SALES and USE TAX REPORT



## **RETURNS FILED: NOVEMBER 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 November 2020 and November 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 November 2020 and 2019 Comparison of Industry Divisions and Major Groups

Top 10 Major Groups	2020	2019	%	Division	2020	2019	%
Misc. Retail	323,666,689	268,794,304	20.4	Agriculture, Forestry, & Fishing	39,976,677	36,773,779	8.7
General Merchandise Stores	214,939,698	191,200,677	12.4	Mining	4,580,508	8,121,001	-43.6
Food Stores	155,648,694	140,754,537	10.6	Construction	2,743,697	2,635,544	4.1
Building Materials & Garden Supplies	149,271,355	134,242,912	11.2	Manufacturing	137,725,083	137,741,422	0.0
Wholesale Trade - Durable Goods	141,509,471	123,839,841	14.3	Transportation & Public Utilities	196,218,206	241,706,026	-18.8
Eating & Drinking Places	128,291,159	130,127,675	-1.4	Wholesale Trade	185,107,434	157,709,205	17.4
Business Services	111,709,522	107,757,503	3.7	Retail Trade	1,157,359,979	1,047,147,761	10.5
Electric, Gas, & Sanitary Services	110,182,929	119,899,991	-8.1	Finance, Insurance, & Real Estate	54,772,093	44,286,911	23.7
Automotive Dealers & Service Stations	94,817,728	94,961,922	-0.2	Services	371,776,800	375,793,369	-1.1
Communications	59,454,997	100,213,245	-40.7	Public Administration	212,483	126,958	67.4
Major Group	2020	2019	%	Major Group	2020	2019	%
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Agricultural Production - Crops	996,990	594,456	67.7	Wholesale Trade - Durable Goods	141,509,471	123,839,841	14.3
Agricultural Production - Livestock	2,336,163	2,185,173	6.9	Wholesale Trade - Nondurable Goods	43,597,963	33,869,365	28.7
Agricultural Services	32,364,489	30,743,212	5.3	Building Materials & Garden Supplies	149,271,355	134,242,912	11.2
Forestry	213,580	259,140	-17.6	General Merchandise Stores	214,939,698	191,200,677	12.4
Fishing, Hunting, & Trapping	4,065,455	2,991,799	35.9	Food Stores	155,648,694	140,754,537	10.6
Metal Mining	194,848	433,279	-55.0	Automotive Dealers & Service Stations	94,817,728	94,961,922	-0.2
	-		-	Apparel & Accessory Stores	34,988,591	36,430,041	-4.0
Oil & Gas Extraction	1,253,738	1,956,106	-35.9	Furniture & Homefurnishings Stores	55,736,066	50,635,693	10.1
Nonmetallic Minerals, Except Fuels	3,131,923	5,731,616	-45.4	Eating & Drinking Places	128,291,159	130,127,675	-1.4
General Building Contractors	-		-	Misc. Retail	323,666,689	268,794,304	20.4
Heavy Construction, except Building	-	2 625 544	-	Depository Institutions	6,697,436 5,727,269	5,162,501	29.7 62.3
Special Trade Contractors	2,743,697	2,635,544	4.1	Nondepository Institutions	5,727,368	3,528,600	
Food & Kindred Products Tobacco Products	9,353,750	8,509,227	9.9 194.4	Security & Commodity Brokers Insurance Carriers	1,156,873	886,973	30.4 45.9
Textile Mill Products	148,788 97,832	50,543 72,059	35.8		1,146,160 3,595,587	785,548 5,006,035	-28.2
Apparel & Other Textile Products	849,933	1,080,675	-21.4	Insurance Agents, Brokers, & Service Real Estate	34,384,573	26,612,262	-28.2 29.2
Lumber & Wood Products	5,940,556	5,619,151	-21.4	Holding & Other Investment Offices	2,064,096	2,304,993	-10.5
Furniture & Fixtures	249,440	433,507	-42.5	Hotels & Other Lodging Places	47,676,541	50,676,630	-10.5
Paper & Allied Products	1,070,823	708,170	-42.5	Personal Services	26,768,153	28,501,986	-5.9 -6.1
Printing & Publishing	8,266,045	7,546,630	9.5	Business Services	111,709,522	107,757,503	-0.1
Chemicals & Allied Products	7,420,503	7,791,370	-4.8	Auto Repair, Services, & Parking	55,324,986	55,283,225	0.1
Petroleum & Coal Products	3,675,687	3,840,939	-4.3	Misc. Repair Services	19,415,647	16,147,266	20.2
Rubber & Misc. Plastics Products	3,832,865	3.046.911	25.8		2,935,894	4,516,948	-35.0
Leather & Leather Products	5,466	1,786	206.0		2,355,634	24,749,117	-33.0
Stone, Clay, & Glass Products	34,147,909	32,275,585	5.8	Health Services	9,432,793	14,187,073	-33.5
Primary Metal Industries	1,160,393	1,279,088	-9.3	Legal Services	19,763,607	19,649,319	0.6
Fabricated Metal Products	8,471,200	5,364,272	57.9	Educational Services	1,327,074	1,223,814	8.4
Industrial Machinery & Equipment	29,901,891	41,393,097	-27.8	Social Services	185,243	217,449	-14.8
Electronic & Other Electrical Equipment	3,889,310	3,552,451	9.5	Museums, Botanical, Zoological Gardens	313,258	338,173	-7.4
Transportation Equipment	1,852,877	2,889,006	-35.9	Membership Organizations	648,524	681,661	-4.9
Instruments & Related Products	14,346,394	7,024,638	104.2	Engineering & Management Services	47,143,729	48,095,971	-2.0
Misc. Manufacturing Industries	3,043,422	5,262,315	-42.2	Private Households	143,990	92,446	55.8
Railroad Transportation	600,286	1,353,736	-55.7	Services, NEC	4,522,297	3,674,787	23.1
Local & Interurban Passenger Transportati	990,213	1,156,437	-14.4	Executive, Legislative, & General	98,067	97,596	0.5
Trucking & Warehousing	14,831,476	13,267,022	11.8	Justice, Public Order, & Safety	27,107	19,265	40.7
U.S. Postal Service	-		-	Finance, Taxation, & Monetary Policy	,		-
Water Transportation	355,705	74,221	379.3	Administration of Human Resources	1,700		-
Transportation by Air	986,272	1,385,399	-28.8	Environmental Quality & Housing	6,630	1,240	434.8
Pipelines, Except Natural Gas	6,954,473	2,325,606	199.0		810	900	-10.0
Transportation Services	1,861,856	2,030,368	-8.3	National Security & Intl. Affairs	78,168	7,957	882.4
Communications	59,454,997	100,213,245	-40.7	Nonclassifiable Establishments		.,	-
Electric, Gas, & Sanitary Services	110,182,929	119,899,991	-8.1				
		044.070 (2040)	5.1				

**<u>STATE TOTAL:</u>** \$2,150,472,960 (2020) - \$2,052,041,976 (2019) = 4.8% 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.