

SOUTH DAKOTA SALES and USE TAX REPORT



RETURNS FILED: SEPTEMBER 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 September 2020 and September 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 September 2020 and 2019 Comparison of Industry Divisions and Major Groups

Top 10 Major Groups	2020	2019	%	Division	2020	2019	%
Misc. Retail	326,250,585	284,571,971	14.6	Agriculture, Forestry, & Fishing	38,041,736	34,653,955	9.8
General Merchandise Stores	207,463,729	207,071,988	0.2	Mining	6,987,689	8,554,591	-18.3
Building Materials & Garden Supplies	167,400,065	142,183,856	17.7	Construction	2,579,056	2,568,482	0.4
Eating & Drinking Places	155,967,832	156,553,832	-0.4	Manufacturing	249,714,182	109,691,022	127.7
Food Stores	152,104,558	139,517,013	9.0	Transportation & Public Utilities	228,672,185	245,843,598	-7.0
Industrial Machinery & Equipment	143,466,493	13,342,266	975.3	Wholesale Trade	167,228,048	154,748,956	8.1
Electric, Gas, & Sanitary Services	143,333,475	124,526,668	15.1	Retail Trade	1,221,744,486	1,131,863,474	7.9
Wholesale Trade - Durable Goods	130,200,234	121,721,400	7.0	Finance, Insurance, & Real Estate	48,789,060	47,435,870	2.9
Automotive Dealers & Service Stations	114,064,949	105,215,556	8.4	Services	474,054,084	407,547,617	16.3
Business Services	97,342,459	91,521,615	6.4	Public Administration	450,812	350,337	28.7
Major Group	2020	2019	%	Major Group	2020	2019	%
Agricultural Production - Crops	609,889	1,130,243	-46.0	Wholesale Trade - Durable Goods	130,200,234	121,721,400	7.0
Agricultural Production - Livestock	3,940,309	1,285,335	206.6	Wholesale Trade - Nondurable Goods	37,027,814	33,027,555	12.1
Agricultural Services	32,655,300	31,498,051	3.7	Building Materials & Garden Supplies	167,400,065	142,183,856	17.7
Forestry	161,979	211,434	-23.4	General Merchandise Stores	207,463,729	207,071,988	0.2
Fishing, Hunting, & Trapping	674,259	528,892	27.5	Food Stores	152,104,558	139,517,013	9.0
Metal Mining	246,952	215,737	14.5	Automotive Dealers & Service Stations	114,064,949	105,215,556	8.4
Coal Mining	-	-	-	Apparel & Accessory Stores	41,121,605	42,321,145	-2.8
Oil & Gas Extraction	834,937	1,311,360	-36.3	Furniture & Homefurnishings Stores	57,371,163	54,428,114	5.4
Nonmetallic Minerals, Except Fuels	5,905,799	7,027,494	-16.0	Eating & Drinking Places	155,967,832	156,553,832	-0.4
General Building Contractors	-	-	-	Misc. Retail	326,250,585	284,571,971	14.6
Heavy Construction, except Building	-	-	-	Depository Institutions	7,492,868	4,909,036	52.6
Special Trade Contractors	2,579,056	2,568,482	0.4	Nondepository Institutions	4,795,356	2,808,366	70.8
Food & Kindred Products	8,117,749	10,833,539	-25.1	Security & Commodity Brokers	222,928	113,592	96.3
Tobacco Products	143,223	33,094	332.8	Insurance Carriers	1,042,460	1,979,460	-47.3
Textile Mill Products	53,214	50,227	5.9	Insurance Agents, Brokers, & Service	3,206,741	5,894,114	-45.6
Apparel & Other Textile Products	1,250,809	851,056	47.0	Real Estate	30,195,908	29,189,422	3.4
Lumber & Wood Products	4,936,564	5,339,083	-7.5	Holding & Other Investment Offices	1,832,799	2,541,880	-27.9
Furniture & Fixtures	555,087	868,449	-36.1	Hotels & Other Lodging Places	88,427,578	95,380,342	-7.3
Paper & Allied Products	836,461	790,163	5.9	Personal Services	26,492,255	27,095,722	-2.2
Printing & Publishing	6,419,796	7,104,013	-9.6	Business Services	97,342,459	91,521,615	6.4
Chemicals & Allied Products	8,415,185	7,522,108	11.9	Auto Repair, Services, & Parking	59,397,575	56,069,733	5.9
Petroleum & Coal Products	2,798,447	4,220,443	-33.7	Misc. Repair Services	88,885,266	15,937,965	457.7
Rubber & Misc. Plastics Products	3,255,031	3,573,930	-8.9	Motion Pictures	3,401,374	4,758,833	-28.5
Leather & Leather Products	1,378	92	1396.7	Amusement & Recreation Services	33,698,662	33,083,970	1.9
Stone, Clay, & Glass Products	36,537,831	31,363,409	16.5	Health Services	9,119,540	10,018,786	-9.0
Primary Metal Industries	1,769,817	3,122,088	-43.3	Legal Services	18,659,460	19,480,288	-4.2
Fabricated Metal Products	4,790,018	4,665,914	2.7	Educational Services	4,430,434	5,063,528	-12.5
Industrial Machinery & Equipment	143,466,493	13,342,266	975.3	Social Services	166,728	184,531	-9.6
Electronic & Other Electrical Equipment	3,679,698	3,985,685	-7.7	Museums, Botanical, Zoological Gardens	751,052	821,424	-8.6
Transportation Equipment	1,570,230	2,495,781	-37.1	Membership Organizations	741,743	789,715	-6.1
Instruments & Related Products	18,051,357	5,027,060	259.1	Engineering & Management Services	38,105,611	43,612,218	-12.6
Misc. Manufacturing Industries	3,065,793	4,502,621	-31.9	Private Households	88,950	91,365	-2.6
Railroad Transportation	1,032,172	2,624,630	-60.7	Services, NEC	4,345,397	3,637,581	19.5
Local & Interurban Passenger Transportati	1,115,536	954,655	16.9	Executive, Legislative, & General	123,670	230,645	-46.4
Trucking & Warehousing	13,863,526	12,756,970	8.7	Justice, Public Order, & Safety	268,467	71,078	277.7
U.S. Postal Service	-	-	-	Finance, Taxation, & Monetary Policy	-	-	-
Water Transportation	495,186	517,524	-4.3	Administration of Human Resources	1,700	-	-
Transportation by Air	807,695	942,369	-14.3	Environmental Quality & Housing	2,237	12,027	-81.4
Pipelines, Except Natural Gas	3,435,280	1,112,750	208.7	Administration of Economic Programs	700	490	42.9
Transportation Services	1,610,782	2,997,559	-46.3	National Security & Intl. Affairs	54,037	36,096	49.7
Communications	62,978,533	99,410,475	-36.6	Nonclassifiable Establishments	-	-	-
Electric, Gas, & Sanitary Services	143,333,475	124,526,668	15.1				

STATE TOTAL: \$2,438,261,339 (2020) - \$2,143,257,902 (2019) = 13.76% increase

Figures compiled by SD Dept of Revenue

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