SOUTH DAKOTA SALES and USE TAX REPORT



RETURNS FILED: MARCH 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 March 2020 and March 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 March 2020 and 2019 Comparison of Industry Divisions and Major Groups

Top 10 Major Groups	2020	2019	%	Division	2020	2019	%
Misc. Retail	217,192,517	174,033,742	24.8	Agriculture, Forestry, & Fishing	24,956,873	25,104,639	-0.6
General Merchandise Stores	173,050,556	161,179,582	7.4	Mining	3,394,631	-262,698	-1392.2
Electric, Gas, & Sanitary Services	139,777,780	150,731,854	-7.3	Construction	1,664,203	1,735,541	-4.1
Food Stores	114,986,092	112,144,036	2.5	Manufacturing	69,785,044	61,247,138	13.9
			2.5 9.1	Transportation & Public Utilities	254,358,454	264,386,837	-3.8
Eating & Drinking Places	113,499,836	103,992,029	9.1 0.2	Wholesale Trade	121,176,695	118,544,824	2.2
Communications	97,848,399	97,607,582		Retail Trade	857,568,721	766,034,391	11.9
Wholesale Trade - Durable Goods	90,822,989	92,661,909	-2.0	Finance, Insurance, & Real Estate	36,023,334	28,662,104	25.7
Building Materials & Garden Supplies	87,422,576	71,319,121	22.6	Services	306,160,948	302,827,523	1.1
Business Services	83,298,751	78,135,807	6.6	Public Administration	201,152	425,051	-52.7
Automotive Dealers & Service Stations	73,770,369	72,326,087	2.0				
Major Group	2020	2019	%	Major Group	2020	2019	%
Agricultural Production - Crops	429,463	403,172	6.5	Wholesale Trade - Durable Goods	90,822,989	92,661,909	-2.0
Agricultural Production - Livestock	1,696,268	1,577,606	7.5	Wholesale Trade - Nondurable Goods	30,353,706	25,882,915	17.3
Agricultural Services	21,911,617	22,157,073	-1.1	Building Materials & Garden Supplies	87,422,576	71,319,121	22.6
Forestry	95,319	87,407	9.1	General Merchandise Stores	173,050,556	161,179,582	7.4
Fishing, Hunting, & Trapping	824,207	879,380	-6.3	Food Stores	114,986,092	112,144,036	2.5
Metal Mining	300,205	138,698	116.4	Automotive Dealers & Service Stations	73,770,369	72,326,087	2.0
Coal Mining	-		-	Apparel & Accessory Stores	29,530,183	25,604,955	15.3
Oil & Gas Extraction	1,286,027	-1,943,498	-166.2	Furniture & Homefurnishings Stores	48,116,591	45,434,838	5.9
Nonmetallic Minerals, Except Fuels	1,808,399	1,542,103	17.3	Eating & Drinking Places	113,499,836	103,992,029	9.1
General Building Contractors	-		-	Misc. Retail	217,192,517	174,033,742	24.8
Heavy Construction, except Building	-		-	Depository Institutions	8,017,205	4,525,802	77.1
Special Trade Contractors	1,664,203	1,735,541	-4.1	Nondepository Institutions	2,762,552	2,446,230	12.9
Food & Kindred Products	7,794,937	8,431,845	-7.6	Security & Commodity Brokers	815,261	111,392	631.9
Tobacco Products	0		-	Insurance Carriers	2,087,083	664,406	214.1
Textile Mill Products	80,972	43,334	86.9	Insurance Agents, Brokers, & Service	5,167,686	3,980,883	29.8
Apparel & Other Textile Products	477,283	507,349	-5.9	Real Estate	15,942,495	15,484,807	3.0
Lumber & Wood Products	4,551,559	3,943,873	15.4	Holding & Other Investment Offices	1,231,051	1,448,584	-15.0
Furniture & Fixtures	338,758	364,157	-7.0	Hotels & Other Lodging Places	31,566,337	30,216,056	4.5
Paper & Allied Products	896,054	256,988	248.7	Personal Services	24,602,796	24,697,672	-0.4
Printing & Publishing	6,553,753	6,520,382	0.5	Business Services	83,298,751	78,135,807	6.6
Chemicals & Allied Products	9,077,017	8,039,349	12.9	Auto Repair, Services, & Parking	44,898,721	40,815,390	10.0
Petroleum & Coal Products	345,666	508,442	-32.0	Misc. Repair Services	12,897,058	11,984,069	7.6
Rubber & Misc. Plastics Products	857,241	919,273		Motion Pictures	4,293,212	4,233,110	1.4
Leather & Leather Products	8,176	457	1689.1	Amusement & Recreation Services	20,794,094	19,659,153	5.8
Stone, Clay, & Glass Products	4,987,154	5,066,986	-1.6	Health Services	9,154,170	19,779,786	-53.7
Primary Metal Industries	1,117,247	749,435	49.1	Legal Services	19,606,942	17,550,663	11.7
Fabricated Metal Products	5,539,025	6,752,959	-18.0	Educational Services	1,095,271	1,027,227	6.6
Industrial Machinery & Equipment	18,260,418	6,755,746	170.3	Social Services	203,474	179,333	13.5
Electronic & Other Electrical Equipment	2,704,151	1,419,513	90.5	Museums, Botanical, Zoological Gardens	240,610	799,223	-69.9
Transportation Equipment	1,619,576	2,464,678	-34.3	Membership Organizations	635,237	670,808	-5.3
Instruments & Related Products	2,059,671	5,365,255	-61.6	Engineering & Management Services	47,263,638	51,150,568	-7.6
Misc. Manufacturing Industries	2,516,385	3,137,117	-19.8	Private Households Services, NEC	63,092	59,841 1,868,818	5.4 196.8
Railroad Transportation	1,108,411	1,879,147	-41.0		5,547,545		
Local & Interurban Passenger Transportati	579,708	742,209	-21.9	Executive, Legislative, & General	85,352	331,244	-74.2
Trucking & Warehousing U.S. Postal Service	12,444,397 -	10,602,266	17.4 -	Justice, Public Order, & Safety Finance, Taxation, & Monetary Policy	20,746	48,326	-57.1 -
Water Transportation	83,137	108,625	-23.5	Administration of Human Resources	1,700	0	-
Transportation by Air	1,006,137	932,261	-20.0	Environmental Quality & Housing	3,090	4,139	-25.3
Pipelines, Except Natural Gas	819,862	362,918	125.9	Administration of Economic Programs	3,090 1,590	2,640	-25.5
Transportation Services	690,623	1,419,974		National Security & Intl. Affairs	88,673	38,703	-39.8 129.1
Communications	97,848,399	97,607,582		Nonclassifiable Establishments	00,073	50,703	123.1
					-		-
Electric, Gas, & Sanitary Services	139,777,780	150,731,854	-7.3				

<u>STATE TOTAL:</u> \$1,675,290,056 (2020) - \$1,568,705,348 (2019) = 6.79% 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.