

SOUTH DAKOTA SALES and USE TAX REPORT



RETURNS FILED: MAY 2021

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 May 2021 and May 2020. 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 May 2021 and 2020

Comparison of Industry Divisions and Major Groups

Top 10 Major Groups	2021	2020	%	Division	2021	2020	%
Misc. Retail	367,829,751	260,924,325	41.0	Agriculture, Forestry, & Fishing	37,169,915	31,313,207	18.7
General Merchandise Stores	221,731,605	194,175,809	14.2	Mining	5,041,668	5,118,695	-1.5
Building Materials & Garden Supplies	186,399,864	136,940,470	36.1	Construction	2,467,320	2,026,547	21.7
Wholesale Trade - Durable Goods	177,760,135	119,838,683	48.3	Manufacturing	112,526,717	106,645,651	5.5
Eating & Drinking Places	142,596,538	67,394,691	111.6	Transportation & Public Utilities	210,588,764	232,877,180	-9.6
Food Stores	135,907,334	142,976,235	-4.9	Wholesale Trade	219,606,571	150,441,131	46.0
Electric, Gas, & Sanitary Services	123,962,732	116,923,852	6.0	Retail Trade	1,257,119,025	937,023,988	34.2
Business Services	110,062,665	97,837,799	12.5	Finance, Insurance, & Real Estate	44,148,159	45,525,926	-3.0
Automotive Dealers & Service Stations	101,968,644	77,965,772	30.8	Services	393,486,414	290,845,562	35.3
Communications	66,938,725	98,088,304	-31.8	Public Administration	391,275	436,759	-10.4
Major Group	2021	2020	%	Major Group	2021	2020	%
Agricultural Production - Crops	521,282	649,936	-19.8	Wholesale Trade - Durable Goods	177,760,135	119,838,683	48.3
Agricultural Production - Livestock	2,280,812	2,300,129	-0.8	Wholesale Trade - Nondurable Goods	41,846,436	30,602,449	36.7
Agricultural Services	33,691,296	27,790,641	21.2	Building Materials & Garden Supplies	186,399,864	136,940,470	36.1
Forestry	115,527	62,628	84.5	General Merchandise Stores	221,731,605	194,175,809	14.2
Fishing, Hunting, & Trapping	560,997	509,874	10.0	Food Stores	135,907,334	142,976,235	-4.9
Metal Mining	272,434	393,750	-30.8	Automotive Dealers & Service Stations	101,968,644	77,965,772	30.8
Coal Mining	110,600	-	-	Apparel & Accessory Stores	36,261,623	12,513,626	189.8
Oil & Gas Extraction	1,197,876	877,360	36.5	Furniture & Homefurnishings Stores	64,423,664	44,133,061	46.0
Nonmetallic Minerals, Except Fuels	3,460,758	3,847,585	-10.1	Eating & Drinking Places	142,596,538	67,394,691	111.6
General Building Contractors	-	-	-	Misc. Retail	367,829,751	260,924,325	41.0
Heavy Construction, except Building	-	-	-	Depository Institutions	7,618,189	6,790,953	12.2
Special Trade Contractors	2,467,320	2,026,547	21.7	Nondepository Institutions	4,772,801	3,309,109	44.2
Food & Kindred Products	8,809,631	4,749,991	85.5	Security & Commodity Brokers	315,272	2,430,142	-87.0
Tobacco Products	171,256	260,683	-34.3	Insurance Carriers	-6,041,351	1,034,974	-683.7
Textile Mill Products	112,955	45,972	145.7	Insurance Agents, Brokers, & Service	2,761,222	3,229,348	-14.5
Apparel & Other Textile Products	926,977	619,174	49.7	Real Estate	32,403,938	27,548,497	17.6
Lumber & Wood Products	6,941,927	3,406,643	103.8	Holding & Other Investment Offices	2,318,088	1,182,904	96.0
Furniture & Fixtures	727,222	127,010	472.6	Hotels & Other Lodging Places	42,517,442	10,726,111	296.4
Paper & Allied Products	589,395	533,530	10.5	Personal Services	28,820,871	16,395,214	75.8
Printing & Publishing	6,386,169	6,055,664	5.5	Business Services	110,062,665	97,837,799	12.5
Chemicals & Allied Products	8,038,367	6,597,945	21.8	Auto Repair, Services, & Parking	54,259,170	41,866,815	29.6
Petroleum & Coal Products	823,622	903,175	-8.8	Misc. Repair Services	21,892,866	16,664,426	31.4
Rubber & Misc. Plastics Products	4,016,363	2,819,849	42.4	Motion Pictures	3,864,955	3,234,683	19.5
Leather & Leather Products	1,407	1,650	-14.7	Amusement & Recreation Services	27,755,828	13,037,855	112.9
Stone, Clay, & Glass Products	23,240,459	16,570,256	40.3	Health Services	11,997,460	8,706,121	37.8
Primary Metal Industries	1,080,114	777,220	39.0	Legal Services	20,760,087	18,923,031	9.7
Fabricated Metal Products	9,150,386	5,088,069	79.8	Educational Services	1,178,533	-534,456	-320.5
Industrial Machinery & Equipment	22,524,503	31,378,056	-28.2	Social Services	239,189	154,255	55.1
Electronic & Other Electrical Equipment	4,585,947	4,000,299	14.6	Museums, Botanical, Zoological Gardens	292,640	45,613	541.6
Transportation Equipment	3,160,778	2,013,762	57.0	Membership Organizations	540,760	352,218	53.5
Instruments & Related Products	6,802,015	17,472,749	-61.1	Engineering & Management Services	62,788,175	58,045,939	8.2
Misc. Manufacturing Industries	4,437,225	3,223,955	37.6	Private Households	131,656	75,075	75.4
Railroad Transportation	1,278,548	2,016,957	-36.6	Services, NEC	6,384,116	5,314,861	20.1
Local & Interurban Passenger Transportati	642,508	335,596	91.5	Executive, Legislative, & General	266,865	330,800	-19.3
Trucking & Warehousing	13,154,901	12,885,591	2.1	Justice, Public Order, & Safety	46,136	25,244	82.8
U.S. Postal Service	-	-	-	Finance, Taxation, & Monetary Policy	-	-	-
Water Transportation	618,349	262,324	135.7	Administration of Human Resources	1,700	1,700	0.0
Transportation by Air	1,955,308	813,362	140.4	Environmental Quality & Housing	3,893	4,508	-13.6
Pipelines, Except Natural Gas	1,076,170	497,780	116.2	Administration of Economic Programs	0	830	-100.0
Transportation Services	961,523	1,053,414	-8.7	National Security & Intl. Affairs	72,680	73,678	-1.4
Communications	66,938,725	98,088,304	-31.8	Nonclassifiable Establishments	-	-	-
Electric, Gas, & Sanitary Services	123,962,732	116,923,852	6.0				

STATE TOTAL: \$2,282,545,825 (2021) - \$1,802,254,647 (2020) = 26.65% increase

Figures compiled by SD Dept of Revenue

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