

SOUTH DAKOTA SALES and USE TAX REPORT



RETURNS FILED: JANUARY 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 January 2021 and January 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 January 2021 and 2020

Comparison of Industry Divisions and Major Groups

Top 10 Major Groups	2021	2020	%	Division	2021	2020	%
Misc. Retail	478,875,401	393,660,137	21.6	Agriculture, Forestry, & Fishing	48,941,770	44,686,674	9.5
Wholesale Trade - Durable Goods	293,469,168	131,549,754	123.1	Mining	6,954,439	7,475,290	-7.0
General Merchandise Stores	266,551,097	247,772,898	7.6	Construction	3,735,244	3,356,779	11.3
Food Stores	166,865,409	144,213,294	15.7	Manufacturing	152,901,917	115,318,952	32.6
Business Services	161,418,607	139,131,547	16.0	Transportation & Public Utilities	232,452,466	276,205,005	-15.8
Building Materials & Garden Supplies	140,062,236	108,734,522	28.8	Wholesale Trade	342,905,555	172,541,364	98.7
Electric, Gas, & Sanitary Services	137,235,521	145,913,435	-5.9	Retail Trade	1,398,058,322	1,224,154,565	14.2
Eating & Drinking Places	116,852,308	119,979,475	-2.6	Finance, Insurance, & Real Estate	65,579,082	53,221,551	23.2
Automotive Dealers & Service Stations	98,672,773	87,595,535	12.6	Services	460,705,274	429,939,200	7.2
Furniture & Homefurnishings Stores	77,144,632	68,516,542	12.6	Public Administration	476,961	221,903	114.9
Major Group	2021	2020	%	Major Group	2021	2020	%
Agricultural Production - Crops	2,951,094	1,716,835	71.9	Wholesale Trade - Durable Goods	293,469,168	131,549,754	123.1
Agricultural Production - Livestock	6,972,727	5,622,275	24.0	Wholesale Trade - Nondurable Goods	49,436,387	40,991,610	20.6
Agricultural Services	35,162,945	32,779,974	7.3	Building Materials & Garden Supplies	140,062,236	108,734,522	28.8
Forestry	265,410	224,632	18.2	General Merchandise Stores	266,551,097	247,772,898	7.6
Fishing, Hunting, & Trapping	3,589,594	4,342,958	-17.3	Food Stores	166,865,409	144,213,294	15.7
Metal Mining	493,203	370,935	33.0	Automotive Dealers & Service Stations	98,672,773	87,595,535	12.6
Coal Mining	78,222	0	-	Apparel & Accessory Stores	53,034,466	53,682,163	-1.2
Oil & Gas Extraction	1,945,676	2,300,021	-15.4	Furniture & Homefurnishings Stores	77,144,632	68,516,542	12.6
Nonmetallic Minerals, Except Fuels	4,437,338	4,804,334	-7.6	Eating & Drinking Places	116,852,308	119,979,475	-2.6
General Building Contractors	-	-	-	Misc. Retail	478,875,401	393,660,137	21.6
Heavy Construction, except Building	-	-	-	Depository Institutions	6,084,253	6,546,039	-7.1
Special Trade Contractors	3,735,244	3,356,779	11.3	Nondepository Institutions	8,617,660	7,385,172	16.7
Food & Kindred Products	11,164,700	12,382,485	-9.8	Security & Commodity Brokers	1,258,241	1,046,900	20.2
Tobacco Products	107,559	57,034	88.6	Insurance Carriers	1,414,810	828,015	70.9
Textile Mill Products	101,337	282,367	-64.1	Insurance Agents, Brokers, & Service	4,220,188	6,176,995	-31.7
Apparel & Other Textile Products	1,148,770	1,012,512	13.5	Real Estate	41,446,936	28,893,675	43.4
Lumber & Wood Products	7,327,802	5,535,608	32.4	Holding & Other Investment Offices	2,536,993	2,344,754	8.2
Furniture & Fixtures	648,685	492,277	31.8	Hotels & Other Lodging Places	32,551,500	39,167,021	-16.9
Paper & Allied Products	3,653,751	445,841	719.5	Personal Services	31,200,410	29,976,666	4.1
Printing & Publishing	9,919,130	9,360,492	6.0	Business Services	161,418,607	139,131,547	16.0
Chemicals & Allied Products	14,317,688	15,295,992	-6.4	Auto Repair, Services, & Parking	55,666,169	54,456,813	2.2
Petroleum & Coal Products	1,334,481	2,369,196	-43.7	Misc. Repair Services	26,010,259	18,818,286	38.2
Rubber & Misc. Plastics Products	5,651,675	4,390,659	28.7	Motion Pictures	4,014,198	6,809,824	-41.1
Leather & Leather Products	59,082	45,857	28.8	Amusement & Recreation Services	25,229,762	28,431,890	-11.3
Stone, Clay, & Glass Products	18,887,357	10,634,619	77.6	Health Services	17,092,020	14,948,851	14.3
Primary Metal Industries	1,615,271	2,783,006	-42.0	Legal Services	29,817,905	27,258,109	9.4
Fabricated Metal Products	9,398,093	6,573,377	43.0	Educational Services	1,928,941	1,843,201	4.7
Industrial Machinery & Equipment	31,119,253	24,016,563	29.6	Social Services	691,166	500,483	38.1
Electronic & Other Electrical Equipment	7,996,134	3,207,326	149.3	Museums, Botanical, Zoological Gardens	178,894	251,091	-28.8
Transportation Equipment	3,361,013	3,551,642	-5.4	Membership Organizations	854,737	947,239	-9.8
Instruments & Related Products	19,138,378	7,088,503	170.0	Engineering & Management Services	66,977,544	62,044,893	8.0
Misc. Manufacturing Industries	5,951,761	5,793,594	2.7	Private Households	164,856	141,403	16.6
Railroad Transportation	972,746	1,044,478	-6.9	Services, NEC	6,908,305	5,211,881	32.5
Local & Interurban Passenger Transportati	910,637	945,453	-3.7	Executive, Legislative, & General	270,239	105,497	156.2
Trucking & Warehousing	15,594,916	15,005,726	3.9	Justice, Public Order, & Safety	135,179	67,079	101.5
U.S. Postal Service	-	-	-	Finance, Taxation, & Monetary Policy	-	-	-
Water Transportation	877,975	541,476	62.1	Administration of Human Resources	1,900	1,900	0.0
Transportation by Air	1,666,243	1,235,046	34.9	Environmental Quality & Housing	15,893	12,428	27.9
Pipelines, Except Natural Gas	3,225,012	1,622,835	98.7	Administration of Economic Programs	8,088	1,484	445.0
Transportation Services	2,262,285	1,781,088	27.0	National Security & Intl. Affairs	45,663	33,515	36.2
Communications	69,707,131	108,115,467	-35.5	Nonclassifiable Establishments	-	-	-
Electric, Gas, & Sanitary Services	137,235,521	145,913,435	-5.9				

STATE TOTAL: \$2,712,711,030 (2021) - \$2,327,121,284 (2020) = 16.57% increase

Figures compiled by SD Dept of Revenue

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