

SOUTH DAKOTA SALES and USE TAX REPORT



RETURNS FILED: FISCAL YEARS 2018 AND 2019

Taxable Sales Filed for previous Year Comparison of Industry Divisions and Major Groups

ITEMS OF NOTE:

1. **This report is a comparison between state taxable receipts for Fiscal Year 2019 and Fiscal Year 2018. 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 Fiscal Year 2019 and 2018 Comparison of Industry Divisions and Major Groups

Top 10 Major Groups	FY19	FY18	%	Division	FY19	FY18	%
Misc. Retail	2,696,028,465	2,339,856,523	15.2	Agriculture, Forestry, & Fishing	405,756,197	367,891,038	10.3
General Merchandise Stores	2,338,975,669	2,313,623,429	1.1	Mining	70,449,140	68,100,858	3.4
Electric, Gas, & Sanitary Services	1,583,338,117	1,536,221,121	3.1	Construction	27,292,017	32,764,481	-16.7
Food Stores	1,562,000,680	1,528,015,458	2.2	Manufacturing	1,144,739,612	1,065,841,348	7.4
Eating & Drinking Places	1,508,415,390	1,467,032,473	2.8	Transportation & Public Utilities	3,008,228,752	2,938,739,429	2.4
Building Materials & Garden Supplies	1,440,299,119	1,417,368,412	1.6	Wholesale Trade	1,696,169,477	1,523,330,230	11.3
Wholesale Trade - Durable Goods	1,315,247,785	1,183,536,371	11.1	Retail Trade	11,646,176,953	11,100,575,470	4.9
Communications	1,196,106,547	1,183,451,353	1.1	Finance, Insurance, & Real Estate	496,573,115	476,306,168	4.3
Business Services	1,116,722,713	1,061,844,381	5.2	Services	4,271,983,253	4,125,511,793	3.6
Automotive Dealers & Service Stations	1,036,865,675	982,307,951	5.6	Public Administration	4,942,064	2,546,572	94.1
Major Group	FY19	FY18	%	Major Group	FY19	FY18	%
Agricultural Production - Crops	10,159,774	10,175,733	-0.2	Wholesale Trade - Durable Goods	1,315,247,785	1,183,536,371	11.1
Agricultural Production - Livestock	29,803,244	21,534,397	38.4	Wholesale Trade - Nondurable Goods	380,921,692	339,793,859	12.1
Agricultural Services	346,838,579	318,883,234	8.8	Building Materials & Garden Supplies	1,440,299,119	1,417,368,412	1.6
Forestry	1,518,610	1,370,350	10.8	General Merchandise Stores	2,338,975,669	2,313,623,429	1.1
Fishing, Hunting, & Trapping	17,435,990	15,927,324	9.5	Food Stores	1,562,000,680	1,528,015,458	2.2
Metal Mining	4,730,824	5,941,434	-20.4	Automotive Dealers & Service Stations	1,036,865,675	982,307,951	5.6
Coal Mining	1,083	0	-	Apparel & Accessory Stores	433,110,814	421,811,497	2.7
Oil & Gas Extraction	22,119,288	24,899,531	-11.2	Furniture & Homefurnishings Stores	630,481,141	630,559,728	0.0
Nonmetallic Minerals, Except Fuels	43,597,945	37,259,893	17.0	Eating & Drinking Places	1,508,415,390	1,467,032,473	2.8
General Building Contractors	-	752,191	-	Misc. Retail	2,696,028,465	2,339,856,523	15.2
Heavy Construction, except Building	-	202,083	-	Depository Institutions	68,093,009	60,066,860	13.4
Special Trade Contractors	27,292,017	31,810,207	-14.2	Nondepository Institutions	39,308,551	40,387,561	-2.7
Food & Kindred Products	131,199,481	124,464,566	5.4	Security & Commodity Brokers	7,735,491	14,709,595	-47.4
Tobacco Products	12,202	14,643	-16.7	Insurance Carriers	13,520,297	12,716,644	6.3
Textile Mill Products	777,008	699,045	11.2	Insurance Agents, Brokers, & Service	56,821,629	55,771,598	1.9
Apparel & Other Textile Products	8,821,395	8,871,204	-0.6	Real Estate	282,468,739	267,336,205	5.7
Lumber & Wood Products	62,436,853	59,655,680	4.7	Holding & Other Investment Offices	28,625,399	25,317,706	13.1
Furniture & Fixtures	4,409,535	5,223,896	-15.6	Hotels & Other Lodging Places	635,416,192	609,371,811	4.3
Paper & Allied Products	5,588,445	7,024,945	-20.4	Personal Services	309,971,011	298,115,937	4.0
Printing & Publishing	93,986,375	92,027,634	2.1	Business Services	1,116,722,713	1,061,844,381	5.2
Chemicals & Allied Products	102,996,733	103,161,049	-0.2	Auto Repair, Services, & Parking	568,493,140	535,815,486	6.1
Petroleum & Coal Products	24,357,613	23,287,432	4.6	Misc. Repair Services	189,479,948	165,861,898	14.2
Rubber & Misc. Plastics Products	32,704,106	30,192,749	8.3	Motion Pictures	60,220,875	62,280,245	-3.3
Leather & Leather Products	82,021	122,284	-32.9	Amusement & Recreation Services	307,502,950	293,411,156	4.8
Stone, Clay, & Glass Products	213,899,154	234,111,208	-8.6	Health Services	137,320,967	122,254,529	12.3
Primary Metal Industries	17,313,415	28,251,946	-38.7	Legal Services	246,985,731	316,662,562	-22.0
Fabricated Metal Products	85,298,425	71,613,738	19.1	Educational Services	23,396,538	23,004,792	1.7
Industrial Machinery & Equipment	161,303,571	106,965,027	50.8	Social Services	2,864,961	2,772,311	3.3
Electronic & Other Electrical Equipment	36,118,922	25,861,799	39.7	Museums, Botanical, Zoological Gardens	13,743,837	14,314,344	-4.0
Transportation Equipment	32,748,146	21,006,525	55.9	Membership Organizations	16,737,063	15,228,243	9.9
Instruments & Related Products	74,002,681	72,716,314	1.8	Engineering & Management Services	616,815,988	571,372,571	8.0
Misc. Manufacturing Industries	56,683,530	50,569,665	12.1	Private Households	937,199	867,549	8.0
Railroad Transportation	26,674,004	32,184,416	-17.1	Services, NEC	25,374,141	32,333,978	-21.5
Local & Interurban Passenger Transportatio	12,585,884	11,721,565	7.4	Executive, Legislative, & General	1,691,113	1,293,025	30.8
Trucking & Warehousing	143,356,404	121,314,368	18.2	Justice, Public Order, & Safety	2,577,081	432,792	495.5
U.S. Postal Service	-	-	-	Finance, Taxation, & Monetary Policy	-	-	-
Water Transportation	3,439,792	3,061,906	12.3	Administration of Human Resources	200	400	-50.0
Transportation by Air	11,164,258	10,973,215	1.7	Environmental Quality & Housing	109,891	122,968	-10.6
Pipelines, Except Natural Gas	11,988,932	17,230,348	-30.4	Administration of Economic Programs	28,184	187,944	-85.0
Transportation Services	19,574,814	22,581,138	-13.3	National Security & Intl. Affairs	535,595	509,443	5.1
Communications	1,196,106,547	1,183,451,353	1.1	Nonclassifiable Establishments	-	-	-
Electric, Gas, & Sanitary Services	1,583,338,117	1,536,221,121	3.1				

STATE TOTAL: \$22,772,310,579 (FY19) - \$21,701,607,388 (FY18) = 4.93% 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.