

SOUTH DAKOTA SALES and USE TAX REPORT



RETURNS FILED: FEBRUARY 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 February 2021 and February 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 February 2021 and 2020

Comparison of Industry Divisions and Major Groups

Top 10 Major Groups	2021	2020	%	Division	2021	2020	%
Misc. Retail	311,172,810	250,260,124	24.3	Agriculture, Forestry, & Fishing	27,665,272	29,217,125	-5.3
General Merchandise Stores	200,979,405	168,992,944	18.9	Mining	3,637,860	3,946,436	-7.8
Electric, Gas, & Sanitary Services	138,090,493	150,690,069	-8.4	Construction	2,531,782	2,892,560	-12.5
Food Stores	136,379,319	126,068,874	8.2	Manufacturing	89,389,893	83,745,437	6.7
Eating & Drinking Places	122,614,641	111,008,077	10.5	Transportation & Public Utilities	217,385,377	269,450,688	-19.3
Building Materials & Garden Supplies	116,563,730	92,586,321	25.9	Wholesale Trade	149,106,504	118,279,349	26.1
Wholesale Trade - Durable Goods	113,706,914	87,228,412	30.4	Retail Trade	1,057,399,945	902,668,645	17.1
Business Services	101,594,151	94,732,741	7.2	Finance, Insurance, & Real Estate	51,429,670	27,739,091	85.4
Automotive Dealers & Service Stations	83,727,082	79,376,127	5.5	Services	321,630,042	327,947,011	-1.9
Communications	62,387,194	102,102,776	-38.9	Public Administration	169,841	149,348	13.7
Major Group	2021	2020	%	Major Group	2021	2020	%
Agricultural Production - Crops	194,044	328,385	-40.9	Wholesale Trade - Durable Goods	113,706,914	87,228,412	30.4
Agricultural Production - Livestock	1,168,229	2,298,229	-49.2	Wholesale Trade - Nondurable Goods	35,399,590	31,050,937	14.0
Agricultural Services	25,475,664	25,650,343	-0.7	Building Materials & Garden Supplies	116,563,730	92,586,321	25.9
Forestry	220,681	166,382	32.6	General Merchandise Stores	200,979,405	168,992,944	18.9
Fishing, Hunting, & Trapping	606,654	773,785	-21.6	Food Stores	136,379,319	126,068,874	8.2
Metal Mining	421,268	325,654	29.4	Automotive Dealers & Service Stations	83,727,082	79,376,127	5.5
Coal Mining	0	-	-	Apparel & Accessory Stores	28,184,676	25,738,548	9.5
Oil & Gas Extraction	1,274,596	1,269,675	0.4	Furniture & Homefurnishings Stores	57,778,282	48,637,629	18.8
Nonmetallic Minerals, Except Fuels	1,941,996	2,351,107	-17.4	Eating & Drinking Places	122,614,641	111,008,077	10.5
General Building Contractors	-	-	-	Misc. Retail	311,172,810	250,260,124	24.3
Heavy Construction, except Building	-	-	-	Depository Institutions	6,253,290	-8,944,136	-169.9
Special Trade Contractors	2,531,782	2,892,560	-12.5	Nondepository Institutions	4,528,957	3,846,339	17.7
Food & Kindred Products	9,406,672	9,130,644	3.0	Security & Commodity Brokers	3,681,690	267,594	1275.8
Tobacco Products	154,484	72,030	114.5	Insurance Carriers	1,015,225	917,390	10.7
Textile Mill Products	74,872	94,586	-20.8	Insurance Agents, Brokers, & Service	3,127,591	8,163,423	-61.7
Apparel & Other Textile Products	767,054	749,816	2.3	Real Estate	31,176,146	21,815,610	42.9
Lumber & Wood Products	5,358,684	7,125,190	-24.8	Holding & Other Investment Offices	1,646,772	1,672,870	-1.6
Furniture & Fixtures	132,227	356,360	-62.9	Hotels & Other Lodging Places	29,564,749	31,369,960	-5.8
Paper & Allied Products	2,373,145	1,162,780	104.1	Personal Services	23,049,294	23,365,420	-1.4
Printing & Publishing	7,620,075	10,206,564	-25.3	Business Services	101,594,151	94,732,741	7.2
Chemicals & Allied Products	7,497,129	8,445,492	-11.2	Auto Repair, Services, & Parking	47,607,570	48,071,838	-1.0
Petroleum & Coal Products	597,889	1,045,271	-42.8	Misc. Repair Services	17,329,378	11,504,540	50.6
Rubber & Misc. Plastics Products	1,382,688	1,169,955	18.2	Motion Pictures	3,706,554	4,856,638	-23.7
Leather & Leather Products	2,164	9,283	-76.7	Amusement & Recreation Services	22,295,708	25,841,370	-13.7
Stone, Clay, & Glass Products	8,016,281	7,321,984	9.5	Health Services	7,198,294	12,489,198	-42.4
Primary Metal Industries	804,629	1,096,104	-26.6	Legal Services	18,913,065	22,781,598	-17.0
Fabricated Metal Products	5,848,790	4,306,467	35.8	Educational Services	3,593,609	4,464,275	-19.5
Industrial Machinery & Equipment	24,313,151	22,942,738	6.0	Social Services	152,128	94,053	61.7
Electronic & Other Electrical Equipment	3,981,489	2,074,914	91.9	Museums, Botanical, Zoological Gardens	162,404	197,215	-17.7
Transportation Equipment	2,242,837	1,821,347	23.1	Membership Organizations	1,121,325	531,139	111.1
Instruments & Related Products	5,259,630	1,368,305	284.4	Engineering & Management Services	39,717,432	43,662,154	-9.0
Misc. Manufacturing Industries	3,556,003	3,245,609	9.6	Private Households	20,827	178,573	-88.3
Railroad Transportation	638,424	702,016	-9.1	Services, NEC	5,603,554	3,806,298	47.2
Local & Interurban Passenger Transportati	526,248	900,507	-41.6	Executive, Legislative, & General	99,069	87,125	13.7
Trucking & Warehousing	13,058,562	12,338,284	5.8	Justice, Public Order, & Safety	29,386	17,952	63.7
U.S. Postal Service	-	-	-	Finance, Taxation, & Monetary Policy	-	-	-
Water Transportation	459,345	101,402	353.0	Administration of Human Resources	1,700	1,700	0.0
Transportation by Air	862,745	613,310	40.7	Environmental Quality & Housing	423	-	-
Pipelines, Except Natural Gas	190,023	699,375	-72.8	Administration of Economic Programs	1,860	330	463.6
Transportation Services	1,172,345	1,302,949	-10.0	National Security & Intl. Affairs	37,401	42,241	-11.5
Communications	62,387,194	102,102,776	-38.9	Nonclassifiable Establishments	-	-	-
Electric, Gas, & Sanitary Services	138,090,493	150,690,069	-8.4				

STATE TOTAL: \$1,920,346,187 (2021) - \$1,766,035,690 (2020) = 8.74% increase

Figures compiled by SD Dept of Revenue

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