SOUTH DAKOTA SALES and USE TAX REPORT



RETURNS FILED: DECEMBER 2022

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 December 2022 and December 2021. 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 December 2022 and 2021 Comparison of Industry Divisions and Major Groups

2022	2021	%	Division	2022	2021	%
422,936,517	386,818,903	9.3	Agriculture, Forestry, & Fishing	46,520,150	42,528,006	9.4
			Mining	8,244,967	6,832,403	20.7
			Construction	3,287,883	3,146,642	4.5
			Manufacturing	132,100,561	115,385,509	14.5
			Transportation & Public Utilities	237,132,979	284,840,469	-16.7
			Wholesale Trade	230,405,012	187,183,107	23.1
			Retail Trade	1,426,290,168	1,337,997,263	6.6
			Finance, Insurance, & Real Estate	55,184,821	58,005,445	-4.9
			Services	400,656,312	378,859,155	5.8
			Public Administration	140,714	805,049	-82.5
2022	2021	%	Major Group	2022	2021	%
585,663	980,672	-40.3	Wholesale Trade - Durable Goods	180,386,013	144,532,548	24.8
4,376,980	2,211,553	97.9	Wholesale Trade - Nondurable Goods	50,019,000	42,650,559	17.3
37,863,033	35,143,651	7.7	Building Materials & Garden Supplies	183,790,610	170,962,372	7.5
50,990	155,899	-67.3	General Merchandise Stores	280,378,037	250,732,701	11.8
3,643,485	4,036,230	-9.7	Food Stores	159,455,794	147,915,113	7.8
1,605,952	130,061	1134.8	Automotive Dealers & Service Stations	114,608,408	108,190,134	5.9
4,592	1,676	173.9	Apparel & Accessory Stores	45,907,149	58,810,889	-21.9
2,568,161	1,391,418	84.6	Furniture & Homefurnishings Stores	71,205,751	73,113,850	-2.6
4,066,262	5,309,248	-23.4	Eating & Drinking Places	148,007,901	141,453,301	4.6
-	•	-	Misc. Retail	422,936,517	386,818,903	9.3
-		-	Depository Institutions	3,420,494	6,164,438	-44.5
3,287,883	3,146,642	4.5	Nondepository Institutions	10,045,431	6,847,980	46.7
14,164,643	10,361,585	36.7	Security & Commodity Brokers	804,260	978,876	-17.8
240,935	183,207	31.5	Insurance Carriers	1,900,266	1,530,686	24.1
175,020	132,276	32.3	Insurance Agents, Brokers, & Service	5,523,822	3,339,708	65.4
1,400,639	1,240,885	12.9	Real Estate	28,771,619	36,329,590	-20.8
13,355,807	10,718,176	24.6	Holding & Other Investment Offices	4,718,929	2,814,167	67.7
566,610	843,319	-32.8	Hotels & Other Lodging Places	47,528,048	47,335,115	0.4
1,165,845	1,046,492	11.4	Personal Services	27,848,919	28,152,502	-1.1
7,115,605	7,047,383	1.0	Business Services	111,582,449	102,552,053	8.8
12,058,031	12,368,435	-2.5	Auto Repair, Services, & Parking	60,457,523	59,751,450	1.2
5,536,024	2,530,317	118.8	Misc. Repair Services	19,888,734	16,915,929	17.6
4,697,911	5,329,335	-11.8	Motion Pictures	2,813,504	4,797,013	-41.3
9,687	4,870	98.9	Amusement & Recreation Services	27,254,033	26,864,218	1.5
29,335,789	28,849,314	1.7	Health Services	12,243,125	9,362,434	30.8
1,705,257	2,088,167	-18.3	Legal Services	20,968,991	22,062,166	-5.0
8,726,049	5,877,182	48.5	Educational Services	1,050,504	1,180,617	-11.0
11,443,924	11,943,602	-4.2	Social Services	212,114	313,736	-32.4
7,354,656	4,031,461	82.4	Museums, Botanical, Zoological Gardens	193,335	199,197	-2.9
3,037,265	2,207,833	37.6	Membership Organizations	908,696	937,385	-3.1
2,796,001	2,895,428	-3.4	Engineering & Management Services	59,597,995	51,482,962	15.8
7,214,862	5,686,241	26.9	Private Households	62,882	26,588	136.5
2,801,446	1,589,507	76.2	Services, NEC	8,045,458	6,925,791	16.2
859,294	806,779	6.5	Executive, Legislative, & General	98,808	713,146	-86.1
16,288,828	13,780,395	18.2	Justice, Public Order, & Safety	2,227	40,574	-94.5
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665,316	395,462			168	850	-80.2
1,278,587	1,463,823	-12.7	Environmental Quality & Housing	8,401	•	-
915,892	2,691,431		· ·	1,560	2,450	-36.3
4 000 455	1 201 012	55.2	National Security & Intl. Affairs	29,550	48,028	-38.5
1,989,155 69,261,921	1,281,842 66,100,079	4.8	Nonclassifiable Establishments	29,550	40,020	-00.0
	422,936,517 280,378,037 183,790,610 180,386,013 159,455,794 148,007,901 143,072,540 114,608,408 111,582,449 71,205,751 2022 585,663 4,376,980 37,863,033 50,990 3,643,485 1,605,952 4,592 2,568,161 4,066,262 3,287,883 14,164,643 240,935 175,020 1,400,639 13,355,807 566,610 1,165,845 7,115,605 12,058,031 5,536,024 4,697,911 9,687 29,335,789 1,705,257 8,726,049 11,443,924 7,354,656 3,037,265 2,796,001 7,214,862 2,801,446 859,294 16,288,828	422,936,517 386,818,903 280,378,037 250,732,701 183,790,610 170,962,372 180,386,013 144,532,548 159,455,794 147,915,113 148,007,901 141,453,301 143,072,540 196,731,151 114,608,408 108,190,134 111,582,449 102,552,053 71,205,751 73,113,850 2022 2021 585,663 980,672 4,376,980 2,211,553 37,863,033 35,143,651 50,990 155,899 3,643,485 4,036,230 1,605,952 130,061 4,592 1,676 2,568,161 1,391,418 4,066,262 5,309,248 3,287,883 3,146,642 14,164,643 10,361,585 240,935 183,207 175,020 132,276 1,400,639 1,240,885 13,355,807 10,718,176 566,610 843,319 1,165,845 1,046,492 <td>422,936,517 386,818,903 9.3 280,378,037 250,732,701 11.8 183,790,610 170,962,372 7.5 180,386,013 144,532,548 24.8 159,455,794 147,915,113 7.8 148,007,901 141,453,301 4.6 143,072,540 196,731,151 -27.3 114,608,408 108,190,134 5.9 111,582,449 102,552,053 8.8 71,205,751 73,113,850 -2.6 2022 2021 % 585,663 980,672 -40.3 4,376,980 2,211,553 97.9 37,863,033 35,143,651 7.7 50,990 155,899 -67.3 3,643,485 4,036,230 -9.7 1,605,952 130,061 1134.8 4,592 1,676 173.9 2,568,161 1,391,418 84.6 4,066,262 5,309,248 -23.4 14,164,643 10,361,585 36.7 240,935</td> <td> Agriculture, Forestry, & Fishing 280,378,037 250,732,701 11.8 Mining 183,790,610 170,962,372 7.5 Construction 19,455,794 147,915,113 7.8 Transportation & Public Utilities 148,007,901 141,453,301 4.6 Wholesale Trade 143,072,540 196,731,151 -27.3 Retail Trade 111,582,449 102,552,053 8.8 Services Public Administration 2022 2021 Wholesale Trade - Durable Goods 111,582,449 102,552,053 8.8 Services Public Administration 2022 2021 Wholesale Trade - Durable Goods 4,376,980 2,211,553 97.9 Wholesale Trade - Nondurable Goods 37,863,033 35,143,651 7.7 Building Materials & Garden Supplies 50,990 155,899 -67.3 General Merchandise Stores 1,605,952 1,676 173.9 Apparel & Accessory Stores 2,568,161 1,391,418 84.6 Furniture & Homefurnishings Stores 2,568,161 1,391,418 84.6 Furniture & Homefurnishings Stores 4,666,262 5,309,248 -23.4 Eating & Dirking Places Eatale Ea</td> <td> According to the content of the co</td> <td> Agriculture, Forestry, & Fishing 46,520,150 42,528,000 280,378,037 250,732,701 11.8 Mining 8.244,967 6.832,403 183,790,610 170,962,372 7.5 Construction 3,267,883 3,146,642 183,386,013 144,532,548 24.8 Manufacturing 132,100,561 115,385,500 199,485,794 147,915,113 7.8 Transportation & Public Utilities 237,132,979 228,480,469 148,007,901 141,453,301 4.6 Wholesale Trade 230,405,012 187,183,107 143,072,540 106,731,151 27.3 Retail Trade 1,426,290,168 1,337,997,283 114,608,408 108,190,134 5.9 Finance, Insurance, & Real Estate 55,184,821 58,005,445 58,005,445 57,205,751 73,113,850 2.6 Public Administration 140,774 805,049 11,582,449 102,552,053 8.8 Services 400,856,312 378,859,155 71,205,751 73,113,850 2.6 Public Administration 140,774 805,049 37,863,033 35,143,661 7.7 Building Materials & Garden Supplies 133,700,610 144,532,548 4,376,980 22,11,553 97.9 Wholesale Trade - Nondurable Goods 50,019,000 42,565,559 33,643,651 7.7 Building Materials & Garden Supplies 133,700,610 170,962,372,701 1,605,559 130,661 134,8 Automotive Dealers & Service Stations 159,455,794 147,191,113 146,682,600 134,8 Automotive Dealers & Service Stations 146,007,401 144,683,600 168,190,134 4.592 1,676 173,9 Apparel & Accessory Stores 45,007,149 58,810,889 2,568,161 1,391,418 44,6 44,500,401 144,600,400 44,500,401 144,603,400 47,500,500 47,500,500,500 47,500,500,500 47,500,500,500 47,500,500,500 47,500,500</td>	422,936,517 386,818,903 9.3 280,378,037 250,732,701 11.8 183,790,610 170,962,372 7.5 180,386,013 144,532,548 24.8 159,455,794 147,915,113 7.8 148,007,901 141,453,301 4.6 143,072,540 196,731,151 -27.3 114,608,408 108,190,134 5.9 111,582,449 102,552,053 8.8 71,205,751 73,113,850 -2.6 2022 2021 % 585,663 980,672 -40.3 4,376,980 2,211,553 97.9 37,863,033 35,143,651 7.7 50,990 155,899 -67.3 3,643,485 4,036,230 -9.7 1,605,952 130,061 1134.8 4,592 1,676 173.9 2,568,161 1,391,418 84.6 4,066,262 5,309,248 -23.4 14,164,643 10,361,585 36.7 240,935	Agriculture, Forestry, & Fishing 280,378,037 250,732,701 11.8 Mining 183,790,610 170,962,372 7.5 Construction 19,455,794 147,915,113 7.8 Transportation & Public Utilities 148,007,901 141,453,301 4.6 Wholesale Trade 143,072,540 196,731,151 -27.3 Retail Trade 111,582,449 102,552,053 8.8 Services Public Administration 2022 2021 Wholesale Trade - 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STATE TOTAL: \$2,539,963,567 (2022) - \$2,415,583,048 (2021) = 5.15% 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.