

SOUTH DAKOTA SALES and USE TAX REPORT



RETURNS FILED: NOVEMBER 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 November 2021 and November 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 November 2021 and 2020 Comparison of Industry Divisions and Major Groups

Top 10 Major Groups	2021	2020	%	Division	2021	2020	%
Misc. Retail	365,302,618	323,666,689	12.9	Agriculture, Forestry, & Fishing	46,295,734	39,976,677	15.8
General Merchandise Stores	243,908,691	214,939,698	13.5	Mining	7,873,150	4,580,508	71.9
Building Materials & Garden Supplies	176,111,746	149,271,355	18.0	Construction	3,074,940	2,743,697	12.1
Food Stores	160,730,671	155,648,694	3.3	Manufacturing	118,720,402	137,725,083	-13.8
Eating & Drinking Places	158,054,762	128,291,159	23.2	Transportation & Public Utilities	209,955,228	196,218,206	7.0
Wholesale Trade - Durable Goods	153,912,587	141,509,471	8.8	Wholesale Trade	194,174,791	185,107,434	4.9
Electric, Gas, & Sanitary Services	120,687,759	110,182,929	9.5	Retail Trade	1,320,106,962	1,157,359,979	14.1
Business Services	115,815,082	111,709,522	3.7	Finance, Insurance, & Real Estate	56,620,503	54,772,093	3.4
Automotive Dealers & Service Stations	109,660,661	94,817,728	15.7	Services	429,376,324	371,776,800	15.5
Communications	67,013,622	59,454,997	12.7	Public Administration	1,189,685	212,483	459.9
Major Group	2021	2020	%	Major Group	2021	2020	%
Agricultural Production - Crops	1,210,039	996,990	21.4	Wholesale Trade - Durable Goods	153,912,587	141,509,471	8.8
Agricultural Production - Livestock	3,227,196	2,336,163	38.1	Wholesale Trade - Nondurable Goods	40,262,204	43,597,963	-7.7
Agricultural Services	37,001,003	32,364,489	14.3	Building Materials & Garden Supplies	176,111,746	149,271,355	18.0
Forestry	262,220	213,580	22.8	General Merchandise Stores	243,908,691	214,939,698	13.5
Fishing, Hunting, & Trapping	4,595,276	4,065,455	13.0	Food Stores	160,730,671	155,648,694	3.3
Metal Mining	404,549	194,848	107.6	Automotive Dealers & Service Stations	109,660,661	94,817,728	15.7
Coal Mining	738,559	-	-	Apparel & Accessory Stores	41,400,875	34,988,591	18.3
Oil & Gas Extraction	2,391,964	1,253,738	90.8	Furniture & Homefurnishings Stores	64,936,939	55,736,066	16.5
Nonmetallic Minerals, Except Fuels	4,338,079	3,131,923	38.5	Eating & Drinking Places	158,054,762	128,291,159	23.2
General Building Contractors	-	-	-	Misc. Retail	365,302,618	323,666,689	12.9
Heavy Construction, except Building	-	-	-	Depository Institutions	6,550,865	6,697,436	-2.2
Special Trade Contractors	3,074,940	2,743,697	12.1	Nondepository Institutions	4,504,497	5,727,368	-21.4
Food & Kindred Products	9,884,984	9,353,750	5.7	Security & Commodity Brokers	387,838	1,156,873	-66.5
Tobacco Products	200,492	148,788	34.8	Insurance Carriers	1,095,647	1,146,160	-4.4
Textile Mill Products	153,540	97,832	56.9	Insurance Agents, Brokers, & Service	4,219,341	3,595,587	17.3
Apparel & Other Textile Products	1,326,252	849,933	56.0	Real Estate	36,838,701	34,384,573	7.1
Lumber & Wood Products	8,715,128	5,940,556	46.7	Holding & Other Investment Offices	3,023,615	2,064,096	46.5
Furniture & Fixtures	303,722	249,440	21.8	Hotels & Other Lodging Places	66,238,145	47,676,541	38.9
Paper & Allied Products	1,304,091	1,070,823	21.8	Personal Services	28,777,859	26,768,153	7.5
Printing & Publishing	6,575,057	8,266,045	-20.5	Business Services	115,815,082	111,709,522	3.7
Chemicals & Allied Products	9,335,339	7,420,503	25.8	Auto Repair, Services, & Parking	60,844,233	55,324,986	10.0
Petroleum & Coal Products	3,347,968	3,675,687	-8.9	Misc. Repair Services	19,673,180	19,415,647	1.3
Rubber & Misc. Plastics Products	4,262,416	3,832,865	11.2	Motion Pictures	5,051,926	2,935,894	72.1
Leather & Leather Products	5,170	5,466	-5.4	Amusement & Recreation Services	30,460,469	24,465,542	24.5
Stone, Clay, & Glass Products	33,475,906	34,147,909	-2.0	Health Services	13,896,995	9,432,793	47.3
Primary Metal Industries	1,710,661	1,160,393	47.4	Legal Services	22,365,678	19,763,607	13.2
Fabricated Metal Products	9,483,173	8,471,200	11.9	Educational Services	1,072,923	1,327,074	-19.2
Industrial Machinery & Equipment	13,576,982	29,901,891	-54.6	Social Services	453,172	185,243	144.6
Electronic & Other Electrical Equipment	3,692,112	3,889,310	-5.1	Museums, Botanical, Zoological Gardens	383,995	313,258	22.6
Transportation Equipment	2,725,037	1,852,877	47.1	Membership Organizations	765,079	648,524	18.0
Instruments & Related Products	3,598,955	14,346,394	-74.9	Engineering & Management Services	56,488,267	47,143,729	19.8
Misc. Manufacturing Industries	5,043,417	3,043,422	65.7	Private Households	136,572	143,990	-5.2
Railroad Transportation	2,624,008	600,286	337.1	Services, NEC	6,952,749	4,522,297	53.7
Local & Interurban Passenger Transportati	1,341,034	990,213	35.4	Executive, Legislative, & General	808,663	98,067	724.6
Trucking & Warehousing	14,301,941	14,831,476	-3.6	Justice, Public Order, & Safety	50,792	27,107	87.4
U.S. Postal Service	-	-	-	Finance, Taxation, & Monetary Policy	-	-	-
Water Transportation	408,633	355,705	14.9	Administration of Human Resources	289,088	1,700	16905.2
Transportation by Air	1,750,037	986,272	77.4	Environmental Quality & Housing	400	6,630	-94.0
Pipelines, Except Natural Gas	511,548	6,954,473	-92.6	Administration of Economic Programs	470	810	-42.0
Transportation Services	1,316,646	1,861,856	-29.3	National Security & Intl. Affairs	40,272	78,168	-48.5
Communications	67,013,622	59,454,997	12.7	Nonclassifiable Establishments	-	-	-
Electric, Gas, & Sanitary Services	120,687,759	110,182,929	9.5				

STATE TOTAL: \$2,387,387,720 (2021) - \$2,150,472,960 (2020) = 11.02% increase

Figures compiled by SD Dept of Revenue

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