SOUTH DAKOTA SALES and USE TAX REPORT



RETURNS FILED: AUGUST 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 August 2021 and August 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 August 2021 and 2020 Comparison of Industry Divisions and Major Groups

Top 10 Major Groups	2021	2020	%	Division	2021	2020	%
Misc. Retail	374,874,120	329,407,177	13.8	Agriculture, Forestry, & Fishing	37,031,185	39,989,951	-7.4
General Merchandise Stores	236,399,100	209,481,228	12.8	Mining	9,222,760	6,429,311	43.4
Electric, Gas, & Sanitary Services	189,334,560	129,516,901	46.2	Construction	2,964,222	2,036,327	45.6
Eating & Drinking Places	178,234,619	142,542,714	25.0	Manufacturing	117,725,184	284,881,669	-58.7
Building Materials & Garden Supplies	173,944,311	163,877,281	6.1	Transportation & Public Utilities	283,173,642	216,931,663	30.5
Food Stores	167,514,527	162,397,867	3.2	Wholesale Trade	197,372,133	171,676,947	15.0
Wholesale Trade - Durable Goods	151,944,497	131,905,629	15.2	Retail Trade	1,359,671,208	1,209,186,793	12.4
Hotels & Other Lodging Places	124,011,130	81,109,588	52.9	Finance, Insurance, & Real Estate	59,795,731	51,608,991	15.9
Automotive Dealers & Service Stations	116,310,335	108,317,239	7.4	Services	475,388,876	395,368,096	20.2
Business Services	105,607,450	104,290,438	1.3	Public Administration	1,217,818	278,723	336.9
Major Group	2021	2020	%	Major Group	2021	2020	%
Agricultural Production - Crops	849,109	949,459	-10.6	Wholesale Trade - Durable Goods	151,944,497	131,905,629	15.2
Agricultural Production - Livestock	1,562,401	6,657,135	-76.5	Wholesale Trade - Nondurable Goods	45,427,636	39,771,318	14.2
Agricultural Services	33,688,512	31,901,671	5.6	Building Materials & Garden Supplies	173,944,311	163,877,281	6.1
Forestry	88,876	174,481	-49.1	General Merchandise Stores	236,399,100	209,481,228	12.8
Fishing, Hunting, & Trapping	842,288	307,204		Food Stores	167,514,527	162,397,867	3.2
Metal Mining	379,575	348,150	9.0	Automotive Dealers & Service Stations	116,310,335	108,317,239	7.4
Coal Mining	135,134	•	-	Apparel & Accessory Stores	46,404,357	38,179,650	21.5
Oil & Gas Extraction	4,307,725	1,039,054	314.6	Furniture & Homefurnishings Stores	65,989,840	54,983,637	20.0
Nonmetallic Minerals, Except Fuels	4,400,327	5,042,107	-12.7	Eating & Drinking Places	178,234,619	142,542,714	25.0
General Building Contractors	-	•	-	Misc. Retail	374,874,120	329,407,177	13.8
Heavy Construction, except Building	-		-	Depository Institutions	7,156,021	6,627,767	8.0
Special Trade Contractors	2,964,222	2,036,327	45.6	Nondepository Institutions	3,969,679	4,314,849	-8.0
Food & Kindred Products	8,912,411	8,578,341	3.9	Security & Commodity Brokers	324,720	646,428	-49.8
Tobacco Products	131,884	101,983	29.3	Insurance Carriers	1,327,804	1,152,621	15.2
Textile Mill Products	94,432	65,100	45.1	Insurance Agents, Brokers, & Service	3,338,941	4,258,857	-21.6
Apparel & Other Textile Products	1,164,715	890,091	30.9	Real Estate	41,066,962	33,089,162	24.1
Lumber & Wood Products	8,248,430	5,487,164	50.3	Holding & Other Investment Offices	2,611,603	1,519,306	71.9
Furniture & Fixtures	1,167,705	147,505	691.6	Hotels & Other Lodging Places	124,011,130	81,109,588	52.9
Paper & Allied Products	1,584,226	1,260,520	25.7	Personal Services	28,690,826	24,950,919	15.0
Printing & Publishing	6,862,133	6,077,425	12.9	Business Services	105,607,450	104,290,438	1.3
Chemicals & Allied Products	9,528,376	7,613,029	25.2	Auto Repair, Services, & Parking	61,812,635	57,265,830	7.9
Petroleum & Coal Products	3,157,313	3,540,048	-10.8	Misc. Repair Services	15,779,682	13,489,766	17.0
Rubber & Misc. Plastics Products	3,869,087	3,330,822	16.2	Motion Pictures	5,549,937	3,165,534	75.3
Leather & Leather Products	1,064	10,524	-89.9	Amusement & Recreation Services	46,300,878	35,864,911	29.1
Stone, Clay, & Glass Products	35,052,989	39,831,075	-12.0	Health Services	13,957,774	8,998,437	55.1
Primary Metal Industries	1,744,407	5,215,602	-66.6	Legal Services	20,662,147	18,608,683	11.0
Fabricated Metal Products	7,052,598	8,430,942	-16.3	Educational Services	1,594,764	1,205,904	32.2
Industrial Machinery & Equipment	12,217,819	167,724,153	-92.7	Social Services	249,716	130,645	91.1
Electronic & Other Electrical Equipment	5,398,787	3,098,683		Museums, Botanical, Zoological Gardens	1,117,072	705,865	58.3
Transportation Equipment	2,338,721	1,747,678	33.8	Membership Organizations	1,083,706	698,073	55.2
Instruments & Related Products	4,201,339	17,883,835	-76.5	Engineering & Management Services	42,317,621	40,587,308	4.3
Misc. Manufacturing Industries	4,996,748	3,847,150	29.9	Private Households	82,173	30,017	173.8
Railroad Transportation	2,548,369	1,085,122	134.8		6,571,366	4,266,176	54.0
Local & Interurban Passenger Transportati	1,397,882	735,354	90.1	Executive, Legislative, & General	1,108,986	198,893	457.6
Trucking & Warehousing	14,794,087	13,792,275	7.3		71,046	32,009	122.0
U.S. Postal Service	-	10,732,270	7.0	Finance, Taxation, & Monetary Policy	7 1,040	02,000	122.0
Water Transportation	738,943	441,217	67.5		1,700	1,700	0.0
Transportation by Air	886,043	717,849		Environmental Quality & Housing	1,700	515	0.0
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Pipelines, Except Natural Gas	772,123	1,867,867	-58.7	Administration of Economic Programs	26.006	350 45 255	20.2
Transportation Services	1,386,287	1,747,804	-20.7	National Security & Intl. Affairs	36,086	45,255	-20.3
Communications	71,315,350	67,027,274	6.4	Nonclassifiable Establishments	-		-
Electric, Gas, & Sanitary Services	189,334,560	129,516,901	46.2				

STATE TOTAL: \$2,543,562,760 (2021) - \$2,378,388,471 (2020) = 6.94% 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.