

SOUTH DAKOTA SALES and USE TAX REPORT



RETURNS FILED: MARCH 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 March 2021 and March 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 March 2021 and 2020 Comparison of Industry Divisions and Major Groups

Top 10 Major Groups	2021	2020	%	Division	2021	2020	%
Misc. Retail	282,845,520	217,192,517	30.2	Agriculture, Forestry, & Fishing	28,948,793	24,956,873	16.0
Electric, Gas, & Sanitary Services	241,413,527	139,777,780	72.7	Mining	2,731,933	3,394,631	-19.5
General Merchandise Stores	178,904,287	173,050,556	3.4	Construction	2,299,675	1,664,203	38.2
Food Stores	123,284,597	114,986,092	7.2	Manufacturing	75,022,485	69,785,044	7.5
Eating & Drinking Places	115,073,161	113,499,836	1.4	Transportation & Public Utilities	323,240,589	254,358,454	27.1
Building Materials & Garden Supplies	108,536,276	87,422,576	24.2	Wholesale Trade	139,402,961	121,176,695	15.0
Wholesale Trade - Durable Goods	104,825,560	90,822,989	15.4	Retail Trade	973,270,963	857,568,721	13.5
Business Services	91,254,878	83,298,751	9.6	Finance, Insurance, & Real Estate	38,817,847	36,023,334	7.8
Automotive Dealers & Service Stations	82,182,794	73,770,369	11.4	Services	324,860,060	306,160,948	6.1
Communications	62,319,873	97,848,399	-36.3	Public Administration	187,478	201,152	-6.8
Major Group	2021	2020	%	Major Group	2021	2020	%
Agricultural Production - Crops	595,925	429,463	38.8	Wholesale Trade - Durable Goods	104,825,560	90,822,989	15.4
Agricultural Production - Livestock	1,881,336	1,696,268	10.9	Wholesale Trade - Nondurable Goods	34,577,401	30,353,706	13.9
Agricultural Services	25,712,689	21,911,617	17.3	Building Materials & Garden Supplies	108,536,276	87,422,576	24.2
Forestry	185,270	95,319	94.4	General Merchandise Stores	178,904,287	173,050,556	3.4
Fishing, Hunting, & Trapping	573,575	824,207	-30.4	Food Stores	123,284,597	114,986,092	7.2
Metal Mining	257,116	300,205	-14.4	Automotive Dealers & Service Stations	82,182,794	73,770,369	11.4
Coal Mining	0	-	-	Apparel & Accessory Stores	27,026,621	29,530,183	-8.5
Oil & Gas Extraction	904,247	1,286,027	-29.7	Furniture & Homefurnishings Stores	55,417,708	48,116,591	15.2
Nonmetallic Minerals, Except Fuels	1,570,570	1,808,399	-13.2	Eating & Drinking Places	115,073,161	113,499,836	1.4
General Building Contractors	-	-	-	Misc. Retail	282,845,520	217,192,517	30.2
Heavy Construction, except Building	-	-	-	Depository Institutions	6,075,560	8,017,205	-24.2
Special Trade Contractors	2,299,675	1,664,203	38.2	Nondepository Institutions	5,292,306	2,762,552	91.6
Food & Kindred Products	8,980,383	7,794,937	15.2	Security & Commodity Brokers	624,041	815,261	-23.5
Tobacco Products	145,420	0	-	Insurance Carriers	150,405	2,087,083	-92.8
Textile Mill Products	95,227	80,972	17.6	Insurance Agents, Brokers, & Service	1,873,012	5,167,686	-63.8
Apparel & Other Textile Products	615,418	477,283	28.9	Real Estate	23,100,208	15,942,495	44.9
Lumber & Wood Products	4,727,624	4,551,559	3.9	Holding & Other Investment Offices	1,702,315	1,231,051	38.3
Furniture & Fixtures	162,865	338,758	-51.9	Hotels & Other Lodging Places	31,739,609	31,566,337	0.5
Paper & Allied Products	742,249	896,054	-17.2	Personal Services	25,462,665	24,602,796	3.5
Printing & Publishing	6,726,514	6,553,753	2.6	Business Services	91,254,878	83,298,751	9.6
Chemicals & Allied Products	6,772,348	9,077,017	-25.4	Auto Repair, Services, & Parking	47,820,152	44,898,721	6.5
Petroleum & Coal Products	260,983	345,666	-24.5	Misc. Repair Services	18,292,054	12,897,058	41.8
Rubber & Misc. Plastics Products	1,482,815	857,241	73.0	Motion Pictures	4,585,727	4,293,212	6.8
Leather & Leather Products	1,442	8,176	-82.4	Amusement & Recreation Services	19,492,220	20,794,094	-6.3
Stone, Clay, & Glass Products	4,877,078	4,987,154	-2.2	Health Services	9,843,273	9,154,170	7.5
Primary Metal Industries	794,907	1,117,247	-28.9	Legal Services	16,749,766	19,606,942	-14.6
Fabricated Metal Products	4,642,806	5,539,025	-16.2	Educational Services	1,111,408	1,095,271	1.5
Industrial Machinery & Equipment	21,398,304	18,260,418	17.2	Social Services	194,528	203,474	-4.4
Electronic & Other Electrical Equipment	2,321,931	2,704,151	-14.1	Museums, Botanical, Zoological Gardens	162,036	240,610	-32.7
Transportation Equipment	1,995,291	1,619,576	23.2	Membership Organizations	496,117	635,237	-21.9
Instruments & Related Products	5,301,816	2,059,671	157.4	Engineering & Management Services	52,209,402	47,263,638	10.5
Misc. Manufacturing Industries	2,977,063	2,516,385	18.3	Private Households	163,888	63,092	159.8
Railroad Transportation	907,227	1,108,411	-18.2	Services, NEC	5,282,338	5,547,545	-4.8
Local & Interurban Passenger Transportati	561,935	579,708	-3.1	Executive, Legislative, & General	105,436	85,352	23.5
Trucking & Warehousing	13,715,346	12,444,397	10.2	Justice, Public Order, & Safety	41,871	20,746	101.8
U.S. Postal Service	-	-	-	Finance, Taxation, & Monetary Policy	-	-	-
Water Transportation	376,986	83,137	353.4	Administration of Human Resources	1,700	1,700	0.0
Transportation by Air	825,851	1,006,137	-17.9	Environmental Quality & Housing	7,234	3,090	134.1
Pipelines, Except Natural Gas	2,354,393	819,862	187.2	Administration of Economic Programs	1,420	1,590	-10.7
Transportation Services	765,451	690,623	10.8	National Security & Intl. Affairs	29,818	88,673	-66.4
Communications	62,319,873	97,848,399	-36.3	Nonclassifiable Establishments	-	-	-
Electric, Gas, & Sanitary Services	241,413,527	139,777,780	72.7				

STATE TOTAL: \$1,908,782,784 (2021) - \$1,675,290,056 (2020) = 13.94% increase

Figures compiled by SD Dept of Revenue

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