

SOUTH DAKOTA SALES and USE TAX REPORT



RETURNS FILED: DECEMBER 2019

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 2019 and December 2018. 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 2019 and 2018 Comparison of Industry Divisions and Major Groups

Top 10 Major Groups	2019	2018	%	Division	2019	2018	%
Misc. Retail	263,499,251	217,319,055	21.2	Agriculture, Forestry, & Fishing	33,039,710	31,324,930	5.5
General Merchandise Stores	212,969,469	216,000,843	-1.4	Mining	5,165,128	4,362,480	18.4
Food Stores	131,674,797	127,302,333	3.4	Construction	2,437,925	2,116,600	15.2
Electric, Gas, & Sanitary Services	123,225,469	120,375,656	2.4	Manufacturing	101,023,194	88,443,805	14.2
Eating & Drinking Places	119,374,738	115,497,126	3.4	Transportation & Public Utilities	240,871,803	231,672,804	4.0
Building Materials & Garden Supplies	115,814,376	119,035,530	-2.7	Wholesale Trade	126,891,882	129,961,183	-2.4
Communications	97,904,842	94,740,038	3.3	Retail Trade	1,025,421,460	982,376,974	4.4
Wholesale Trade - Durable Goods	97,629,103	98,065,901	-0.4	Finance, Insurance, & Real Estate	44,708,241	33,433,266	33.7
Business Services	86,607,412	84,166,246	2.9	Services	319,876,793	292,211,586	9.5
Automotive Dealers & Service Stations	84,388,624	86,173,968	-2.1	Public Administration	155,297	372,297	-58.3
Major Group	2019	2018	%	Major Group	2019	2018	%
Agricultural Production - Crops	628,833	828,045	-24.1	Wholesale Trade - Durable Goods	97,629,103	98,065,901	-0.4
Agricultural Production - Livestock	1,867,013	1,315,323	41.9	Wholesale Trade - Nondurable Goods	29,262,780	31,895,282	-8.3
Agricultural Services	27,275,477	25,723,480	6.0	Building Materials & Garden Supplies	115,814,376	119,035,530	-2.7
Forestry	98,342	175,416	-43.9	General Merchandise Stores	212,969,469	216,000,843	-1.4
Fishing, Hunting, & Trapping	3,170,045	3,282,666	-3.4	Food Stores	131,674,797	127,302,333	3.4
Metal Mining	254,336	280,462	-9.3	Automotive Dealers & Service Stations	84,388,624	86,173,968	-2.1
Coal Mining	-	-	-	Apparel & Accessory Stores	39,417,274	41,308,337	-4.6
Oil & Gas Extraction	996,217	1,565,283	-36.4	Furniture & Homefurnishings Stores	58,282,931	59,739,783	-2.4
Nonmetallic Minerals, Except Fuels	3,914,575	2,516,734	55.5	Eating & Drinking Places	119,374,738	115,497,126	3.4
General Building Contractors	-	-	-	Misc. Retail	263,499,251	217,319,055	21.2
Heavy Construction, except Building	-	-	-	Depository Institutions	4,814,352	4,562,412	5.5
Special Trade Contractors	2,437,925	2,116,600	15.2	Nondepository Institutions	3,999,457	3,214,632	24.4
Food & Kindred Products	11,329,442	10,685,926	6.0	Security & Commodity Brokers	97,378	101,257	-3.8
Tobacco Products	49,459	-	-	Insurance Carriers	1,912,053	724,457	163.9
Textile Mill Products	51,669	63,436	-18.5	Insurance Agents, Brokers, & Service	7,876,936	4,083,976	92.9
Apparel & Other Textile Products	689,673	765,727	-9.9	Real Estate	24,236,336	18,907,017	28.2
Lumber & Wood Products	5,235,914	5,479,564	-4.4	Holding & Other Investment Offices	1,771,728	1,839,516	-3.7
Furniture & Fixtures	755,620	395,167	91.2	Hotels & Other Lodging Places	37,296,810	34,839,518	7.1
Paper & Allied Products	488,213	636,801	-23.3	Personal Services	23,648,225	21,761,257	8.7
Printing & Publishing	8,405,060	7,348,130	14.4	Business Services	86,607,412	84,166,246	2.9
Chemicals & Allied Products	6,524,416	7,362,609	-11.4	Auto Repair, Services, & Parking	47,537,979	46,113,148	3.1
Petroleum & Coal Products	2,935,015	2,666,640	10.1	Misc. Repair Services	15,276,997	12,915,440	18.3
Rubber & Misc. Plastics Products	2,900,245	2,972,705	-2.4	Motion Pictures	5,530,501	5,383,182	2.7
Leather & Leather Products	38,446	398	9569.4	Amusement & Recreation Services	21,660,441	18,991,810	14.1
Stone, Clay, & Glass Products	23,066,321	21,187,752	8.9	Health Services	11,988,097	8,282,003	44.7
Primary Metal Industries	869,342	1,863,102	-53.3	Legal Services	21,045,640	16,641,378	26.5
Fabricated Metal Products	3,683,764	7,412,942	-50.3	Educational Services	1,078,384	726,422	48.5
Industrial Machinery & Equipment	21,992,491	6,933,585	217.2	Social Services	183,250	180,534	1.5
Electronic & Other Electrical Equipment	2,203,378	1,983,863	11.1	Museums, Botanical, Zoological Gardens	221,738	1,324,990	-83.3
Transportation Equipment	2,068,335	1,768,389	17.0	Membership Organizations	927,153	724,742	27.9
Instruments & Related Products	4,371,960	6,384,142	-31.5	Engineering & Management Services	40,886,334	38,862,614	5.2
Misc. Manufacturing Industries	3,364,432	2,532,928	32.8	Private Households	72,704	19,518	272.5
Railroad Transportation	760,537	868,770	-12.5	Services, NEC	5,915,127	1,278,783	362.6
Local & Interurban Passenger Transportati	941,761	845,407	11.4	Executive, Legislative, & General	49,297	286,547	-82.8
Trucking & Warehousing	12,533,306	10,934,924	14.6	Justice, Public Order, & Safety	4,486	35,614	-87.4
U.S. Postal Service	-	-	-	Finance, Taxation, & Monetary Policy	-	-	-
Water Transportation	284,914	58,260	389.0	Administration of Human Resources	3,400	0	-
Transportation by Air	942,759	1,056,733	-10.8	Environmental Quality & Housing	-	-	-
Pipelines, Except Natural Gas	2,919,800	997,530	192.7	Administration of Economic Programs	300	-	-
Transportation Services	1,358,415	1,795,486	-24.3	National Security & Intl. Affairs	97,814	50,136	95.1
Communications	97,904,842	94,740,038	3.3	Nonclassifiable Establishments	-	-	-
Electric, Gas, & Sanitary Services	123,225,469	120,375,656	2.4				

STATE TOTAL: \$1,899,591,434 (2019) - \$1,796,275,926 (2018) = 5.75% increase

Figures compiled by SD Dept of Revenue

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