

# SOUTH DAKOTA SALES and USE TAX REPORT



RETURNS FILED: OCTOBER 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 October 2021 and October 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 October 2021 and 2020

### Comparison of Industry Divisions and Major Groups

Top 10 Major Groups	2021	2020	%	Division	2021	2020	%
Misc. Retail	404,225,190	326,591,135	23.8	Agriculture, Forestry, & Fishing	46,727,313	40,530,541	15.3
General Merchandise Stores	228,845,550	212,675,516	7.6	Mining	9,228,706	10,122,743	-8.8
Building Materials & Garden Supplies	182,394,190	170,580,900	6.9	Construction	2,942,906	2,702,705	8.9
Eating & Drinking Places	166,441,961	139,060,126	19.7	Manufacturing	139,881,650	179,674,757	-22.1
Wholesale Trade - Durable Goods	162,145,412	294,462,832	-44.9	Transportation & Public Utilities	225,134,983	223,598,311	0.7
Food Stores	156,778,276	151,979,158	3.2	Wholesale Trade	211,553,468	335,721,154	-37.0
Business Services	137,765,965	117,052,029	17.7	Retail Trade	1,358,802,853	1,196,863,283	13.5
Electric, Gas, & Sanitary Services	136,275,735	140,526,345	-3.0	Finance, Insurance, & Real Estate	62,757,060	54,753,323	14.6
Automotive Dealers & Service Stations	105,876,948	97,453,002	8.6	Services	492,541,852	405,603,171	21.4
Hotels & Other Lodging Places	88,639,949	65,654,904	35.0	Public Administration	864,793	181,258	377.1
Major Group	2021	2020	%	Major Group	2021	2020	%
Agricultural Production - Crops	1,401,240	1,552,952	-9.8	Wholesale Trade - Durable Goods	162,145,412	294,462,832	-44.9
Agricultural Production - Livestock	5,110,959	4,712,784	8.4	Wholesale Trade - Nondurable Goods	49,408,056	41,258,322	19.8
Agricultural Services	38,581,316	33,119,811	16.5	Building Materials & Garden Supplies	182,394,190	170,580,900	6.9
Forestry	240,261	275,546	-12.8	General Merchandise Stores	228,845,550	212,675,516	7.6
Fishing, Hunting, & Trapping	1,393,538	869,448	60.3	Food Stores	156,778,276	151,979,158	3.2
Metal Mining	713,019	296,791	140.2	Automotive Dealers & Service Stations	105,876,948	97,453,002	8.6
Coal Mining	470,398	-	-	Apparel & Accessory Stores	45,158,464	38,663,342	16.8
Oil & Gas Extraction	2,746,578	1,561,354	75.9	Furniture & Homefurnishings Stores	69,082,273	59,860,105	15.4
Nonmetallic Minerals, Except Fuels	5,298,711	8,264,597	-35.9	Eating & Drinking Places	166,441,961	139,060,126	19.7
General Building Contractors	0	-	-	Misc. Retail	404,225,190	326,591,135	23.8
Heavy Construction, except Building	-	-	-	Depository Institutions	8,505,756	7,372,980	15.4
Special Trade Contractors	2,942,906	2,702,705	8.9	Nondepository Institutions	5,499,204	4,490,767	22.5
Food & Kindred Products	10,949,848	8,694,565	25.9	Security & Commodity Brokers	480,126	895,182	-46.4
Tobacco Products	196,029	147,668	32.7	Insurance Carriers	1,208,943	1,063,759	13.6
Textile Mill Products	180,426	127,745	41.2	Insurance Agents, Brokers, & Service	3,235,847	4,214,720	-23.2
Apparel & Other Textile Products	1,387,158	996,015	39.3	Real Estate	40,537,612	34,956,909	16.0
Lumber & Wood Products	10,744,852	6,656,205	61.4	Holding & Other Investment Offices	3,289,572	1,759,006	87.0
Furniture & Fixtures	345,459	178,569	93.5	Hotels & Other Lodging Places	88,639,949	65,654,904	35.0
Paper & Allied Products	808,510	1,063,757	-24.0	Personal Services	31,634,332	27,760,477	14.0
Printing & Publishing	8,787,361	7,688,312	14.3	Business Services	137,765,965	117,052,029	17.7
Chemicals & Allied Products	11,337,003	8,906,294	27.3	Auto Repair, Services, & Parking	60,740,691	54,537,736	11.4
Petroleum & Coal Products	10,743,790	3,434,949	212.8	Misc. Repair Services	18,893,685	20,354,330	-7.2
Rubber & Misc. Plastics Products	3,433,946	3,638,201	-5.6	Motion Pictures	4,716,443	3,094,658	52.4
Leather & Leather Products	11,112	38,842	-71.4	Amusement & Recreation Services	36,850,949	28,421,800	29.7
Stone, Clay, & Glass Products	37,663,382	37,713,760	-0.1	Health Services	11,452,021	9,790,241	17.0
Primary Metal Industries	1,735,311	1,210,864	43.3	Legal Services	22,549,401	20,294,578	11.1
Fabricated Metal Products	11,844,050	5,245,053	125.8	Educational Services	2,467,420	1,304,745	89.1
Industrial Machinery & Equipment	13,141,904	70,506,195	-81.4	Social Services	259,942	118,597	119.2
Electronic & Other Electrical Equipment	4,542,462	8,090,124	-43.9	Museums, Botanical, Zoological Gardens	613,447	484,725	26.6
Transportation Equipment	2,580,891	1,914,050	34.8	Membership Organizations	685,911	841,717	-18.5
Instruments & Related Products	3,799,954	8,924,464	-57.4	Engineering & Management Services	67,105,462	50,633,601	32.5
Misc. Manufacturing Industries	5,648,203	4,499,125	25.5	Private Households	163,230	82,962	96.8
Railroad Transportation	1,630,497	727,835	124.0	Services, NEC	8,003,004	5,176,072	54.6
Local & Interurban Passenger Transportati	1,129,441	723,967	56.0	Executive, Legislative, & General	769,890	115,376	567.3
Trucking & Warehousing	16,043,513	14,472,217	10.9	Justice, Public Order, & Safety	39,674	19,331	105.2
U.S. Postal Service	-	-	-	Finance, Taxation, & Monetary Policy	-	-	-
Water Transportation	512,547	424,641	20.7	Administration of Human Resources	1,700	1,700	0.0
Transportation by Air	1,790,915	1,123,847	59.4	Environmental Quality & Housing	5,662	1,660	241.1
Pipelines, Except Natural Gas	809,650	2,863,766	-71.7	Administration of Economic Programs	2,940	574	412.2
Transportation Services	1,682,785	1,516,724	10.9	National Security & Intl. Affairs	44,927	42,618	5.4
Communications	65,259,899	61,218,970	6.6	Nonclassifiable Establishments	-	-	-
Electric, Gas, & Sanitary Services	136,275,735	140,526,345	-3.0				

**STATE TOTAL:** \$2,550,435,583 (2021) - \$2,449,751,245 (2020) = 4.11% increase

*Figures compiled by SD Dept of Revenue*

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