

SOUTH DAKOTA SALES and USE TAX REPORT



RETURNS FILED: DECEMBER 2020

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 2020 and December 2019. 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 2020 and 2019 Comparison of Industry Divisions and Major Groups

Top 10 Major Groups	2020	2019	%	Division	2020	2019	%
Misc. Retail	320,385,867	263,499,251	21.6	Agriculture, Forestry, & Fishing	34,669,731	33,039,710	4.9
General Merchandise Stores	223,401,321	212,969,469	4.9	Mining	5,167,688	5,165,128	0.0
Building Materials & Garden Supplies	142,088,060	115,814,376	22.7	Construction	2,399,188	2,437,925	-1.6
Food Stores	139,477,401	131,674,797	5.9	Manufacturing	96,990,316	101,023,194	-4.0
Electric, Gas, & Sanitary Services	123,257,377	123,225,469	0.0	Transportation & Public Utilities	214,118,318	240,871,803	-11.1
Eating & Drinking Places	110,883,365	119,374,738	-7.1	Wholesale Trade	140,208,416	126,891,882	10.5
Wholesale Trade - Durable Goods	105,749,536	97,629,103	8.3	Retail Trade	1,121,170,555	1,025,421,460	9.3
Business Services	97,829,531	86,607,412	13.0	Finance, Insurance, & Real Estate	49,305,226	44,708,241	10.3
Automotive Dealers & Service Stations	85,792,297	84,388,624	1.7	Services	313,817,176	319,876,793	-1.9
Communications	70,325,092	97,904,842	-28.2	Public Administration	196,971	155,297	26.8
Major Group	2020	2019	%	Major Group	2020	2019	%
Agricultural Production - Crops	718,958	628,833	14.3	Wholesale Trade - Durable Goods	105,749,536	97,629,103	8.3
Agricultural Production - Livestock	1,674,416	1,867,013	-10.3	Wholesale Trade - Nondurable Goods	34,458,880	29,262,780	17.8
Agricultural Services	29,887,424	27,275,477	9.6	Building Materials & Garden Supplies	142,088,060	115,814,376	22.7
Forestry	139,607	98,342	42.0	General Merchandise Stores	223,401,321	212,969,469	4.9
Fishing, Hunting, & Trapping	2,249,327	3,170,045	-29.0	Food Stores	139,477,401	131,674,797	5.9
Metal Mining	194,154	254,336	-23.7	Automotive Dealers & Service Stations	85,792,297	84,388,624	1.7
Coal Mining	3,859	-	-	Apparel & Accessory Stores	38,108,515	39,417,274	-3.3
Oil & Gas Extraction	1,320,133	996,217	32.5	Furniture & Homefurnishings Stores	61,033,730	58,282,931	4.7
Nonmetallic Minerals, Except Fuels	3,649,542	3,914,575	-6.8	Eating & Drinking Places	110,883,365	119,374,738	-7.1
General Building Contractors	-	-	-	Misc. Retail	320,385,867	263,499,251	21.6
Heavy Construction, except Building	-	-	-	Depository Institutions	7,789,376	4,814,352	61.8
Special Trade Contractors	2,399,188	2,437,925	-1.6	Nondepository Institutions	6,779,799	3,999,457	69.5
Food & Kindred Products	7,981,871	11,329,442	-29.5	Security & Commodity Brokers	295,660	97,378	203.6
Tobacco Products	122,838	49,459	148.4	Insurance Carriers	1,077,191	1,912,053	-43.7
Textile Mill Products	84,774	51,669	64.1	Insurance Agents, Brokers, & Service	2,810,674	7,876,936	-64.3
Apparel & Other Textile Products	935,483	689,673	35.6	Real Estate	28,824,580	24,236,336	18.9
Lumber & Wood Products	5,249,732	5,235,914	0.3	Holding & Other Investment Offices	1,727,946	1,771,728	-2.5
Furniture & Fixtures	241,181	755,620	-68.1	Hotels & Other Lodging Places	31,279,115	37,296,810	-16.1
Paper & Allied Products	1,730,953	488,213	254.5	Personal Services	26,106,226	23,648,225	10.4
Printing & Publishing	6,699,959	8,405,060	-20.3	Business Services	97,829,531	86,607,412	13.0
Chemicals & Allied Products	9,372,891	6,524,416	43.7	Auto Repair, Services, & Parking	50,440,995	47,537,979	6.1
Petroleum & Coal Products	2,738,170	2,935,015	-6.7	Misc. Repair Services	13,708,246	15,276,997	-10.3
Rubber & Misc. Plastics Products	4,103,295	2,900,245	41.5	Motion Pictures	3,186,367	5,530,501	-42.4
Leather & Leather Products	2,942	38,446	-92.3	Amusement & Recreation Services	17,063,401	21,660,441	-21.2
Stone, Clay, & Glass Products	25,591,286	23,066,321	10.9	Health Services	9,040,059	11,988,097	-24.6
Primary Metal Industries	1,076,450	869,342	23.8	Legal Services	20,309,042	21,045,640	-3.5
Fabricated Metal Products	4,181,057	3,683,764	13.5	Educational Services	729,565	1,078,384	-32.3
Industrial Machinery & Equipment	12,191,223	21,992,491	-44.6	Social Services	901	183,250	-99.5
Electronic & Other Electrical Equipment	2,364,440	2,203,378	7.3	Museums, Botanical, Zoological Gardens	125,766	221,738	-43.3
Transportation Equipment	1,696,287	2,068,335	-18.0	Membership Organizations	458,752	927,153	-50.5
Instruments & Related Products	6,872,896	4,371,960	57.2	Engineering & Management Services	38,500,460	40,886,334	-5.8
Misc. Manufacturing Industries	3,752,588	3,364,432	11.5	Private Households	21,849	72,704	-69.9
Railroad Transportation	1,101,220	760,537	44.8	Services, NEC	5,016,901	5,915,127	-15.2
Local & Interurban Passenger Transportati	558,443	941,761	-40.7	Executive, Legislative, & General	99,775	49,297	102.4
Trucking & Warehousing	12,903,480	12,533,306	3.0	Justice, Public Order, & Safety	34,692	4,486	673.3
U.S. Postal Service	-	-	-	Finance, Taxation, & Monetary Policy	-	-	-
Water Transportation	317,844	284,914	11.6	Administration of Human Resources	1,700	3,400	-50.0
Transportation by Air	837,123	942,759	-11.2	Environmental Quality & Housing	-	-	-
Pipelines, Except Natural Gas	2,839,061	2,919,800	-2.8	Administration of Economic Programs	2,035	300	578.3
Transportation Services	1,978,678	1,358,415	45.7	National Security & Intl. Affairs	58,769	97,814	-39.9
Communications	70,325,092	97,904,842	-28.2	Nonclassifiable Establishments	-	-	-
Electric, Gas, & Sanitary Services	123,257,377	123,225,469	0.0				

STATE TOTAL: \$1,978,043,585 (2020) - \$1,899,591,434 (2019) = 4.13% increase

Figures compiled by SD Dept of Revenue

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