

SOUTH DAKOTA SALES and USE TAX REPORT



RETURNS FILED: JULY 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 July 2021 and July 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 July 2021 and 2020

Comparison of Industry Divisions and Major Groups

Top 10 Major Groups	2021	2020	%	Division	2021	2020	%
Misc. Retail	400,120,298	325,644,167	22.9	Agriculture, Forestry, & Fishing	54,074,857	46,721,094	15.7
General Merchandise Stores	247,231,584	224,736,992	10.0	Mining	8,839,371	7,176,410	23.2
Building Materials & Garden Supplies	205,884,043	184,955,254	11.3	Construction	4,054,559	3,353,819	20.9
Wholesale Trade - Durable Goods	183,205,404	156,479,634	17.1	Manufacturing	151,183,887	178,276,224	-15.2
Eating & Drinking Places	171,557,749	128,787,893	33.2	Transportation & Public Utilities	225,772,068	257,087,044	-12.2
Food Stores	156,526,231	153,737,274	1.8	Wholesale Trade	239,682,031	197,493,709	21.4
Business Services	137,069,471	124,935,276	9.7	Retail Trade	1,414,769,741	1,223,436,700	15.6
Electric, Gas, & Sanitary Services	132,348,866	125,342,654	5.6	Finance, Insurance, & Real Estate	69,704,933	56,535,779	23.3
Automotive Dealers & Service Stations	114,604,814	110,508,638	3.7	Services	560,697,908	422,421,255	32.7
Hotels & Other Lodging Places	109,132,575	54,405,349	100.6	Public Administration	1,303,766	367,150	255.1
Major Group	2021	2020	%	Major Group	2021	2020	%
Agricultural Production - Crops	1,353,592	1,700,240	-20.4	Wholesale Trade - Durable Goods	183,205,404	156,479,634	17.1
Agricultural Production - Livestock	7,270,064	4,014,855	81.1	Wholesale Trade - Nondurable Goods	56,476,627	41,014,075	37.7
Agricultural Services	44,496,102	40,220,293	10.6	Building Materials & Garden Supplies	205,884,043	184,955,254	11.3
Forestry	335,734	274,593	22.3	General Merchandise Stores	247,231,584	224,736,992	10.0
Fishing, Hunting, & Trapping	619,364	511,113	21.2	Food Stores	156,526,231	153,737,274	1.8
Metal Mining	339,972	323,510	5.1	Automotive Dealers & Service Stations	114,604,814	110,508,638	3.7
Coal Mining	215,551	107,498	100.5	Apparel & Accessory Stores	45,546,758	35,604,849	27.9
Oil & Gas Extraction	3,173,902	1,532,497	107.1	Furniture & Homefurnishings Stores	73,298,265	59,461,632	23.3
Nonmetallic Minerals, Except Fuels	5,109,944	5,212,905	-2.0	Eating & Drinking Places	171,557,749	128,787,893	33.2
General Building Contractors	57,527	-	-	Misc. Retail	400,120,298	325,644,167	22.9
Heavy Construction, except Building	-	-	-	Depository Institutions	6,917,778	7,133,596	-3.0
Special Trade Contractors	3,997,032	3,353,819	19.2	Nondepository Institutions	4,715,273	3,830,117	23.1
Food & Kindred Products	11,061,613	8,571,283	29.1	Security & Commodity Brokers	606,058	512,536	18.2
Tobacco Products	127,476	96,080	32.7	Insurance Carriers	1,161,535	481,164	141.4
Textile Mill Products	173,379	99,409	74.4	Insurance Agents, Brokers, & Service	4,927,056	4,409,784	11.7
Apparel & Other Textile Products	1,041,659	777,238	34.0	Real Estate	48,279,237	38,374,529	25.8
Lumber & Wood Products	9,565,562	5,015,011	90.7	Holding & Other Investment Offices	3,097,996	1,794,054	72.7
Furniture & Fixtures	761,872	348,252	118.8	Hotels & Other Lodging Places	109,132,575	54,405,349	100.6
Paper & Allied Products	1,123,087	692,789	62.1	Personal Services	36,429,504	28,545,468	27.6
Printing & Publishing	8,865,776	6,764,429	31.1	Business Services	137,069,471	124,935,276	9.7
Chemicals & Allied Products	14,878,273	10,521,432	41.4	Auto Repair, Services, & Parking	65,340,814	53,246,028	22.7
Petroleum & Coal Products	3,458,647	2,809,083	23.1	Misc. Repair Services	24,509,673	19,405,102	26.3
Rubber & Misc. Plastics Products	4,689,471	4,458,776	5.2	Motion Pictures	4,924,686	3,074,173	60.2
Leather & Leather Products	40,448	33,396	21.1	Amusement & Recreation Services	49,658,530	31,719,259	56.6
Stone, Clay, & Glass Products	44,064,435	43,506,071	1.3	Health Services	14,694,613	14,351,851	2.4
Primary Metal Industries	1,195,296	3,639,741	-67.2	Legal Services	24,330,862	21,423,168	13.6
Fabricated Metal Products	11,008,720	8,836,162	24.6	Educational Services	3,089,471	1,833,867	68.5
Industrial Machinery & Equipment	18,439,604	32,413,144	-43.1	Social Services	345,275	245,371	40.7
Electronic & Other Electrical Equipment	4,810,418	6,054,150	-20.5	Museums, Botanical, Zoological Gardens	1,027,794	429,015	139.6
Transportation Equipment	2,186,757	1,980,818	10.4	Membership Organizations	3,397,202	3,338,863	1.7
Instruments & Related Products	6,967,044	36,157,332	-80.7	Engineering & Management Services	78,859,548	60,023,725	31.4
Misc. Manufacturing Industries	6,724,353	5,501,629	22.2	Private Households	239,538	233,299	2.7
Railroad Transportation	2,106,715	4,747,381	-55.6	Services, NEC	7,648,352	5,211,441	46.8
Local & Interurban Passenger Transportati	1,059,990	1,177,681	-10.0	Executive, Legislative, & General	1,056,704	156,034	577.2
Trucking & Warehousing	16,026,262	15,651,490	2.4	Justice, Public Order, & Safety	56,013	27,075	106.9
U.S. Postal Service	-	-	-	Finance, Taxation, & Monetary Policy	-	-	-
Water Transportation	713,686	690,001	3.4	Administration of Human Resources	14,035	1,800	679.7
Transportation by Air	1,900,842	1,232,599	54.2	Environmental Quality & Housing	118,597	97,029	22.2
Pipelines, Except Natural Gas	780,663	2,790,647	-72.0	Administration of Economic Programs	6,970	590	1081.4
Transportation Services	1,786,602	1,411,679	26.6	National Security & Intl. Affairs	51,447	84,622	-39.2
Communications	69,048,441	104,042,913	-33.6	Nonclassifiable Establishments	-	-	-
Electric, Gas, & Sanitary Services	132,348,866	125,342,654	5.6				

STATE TOTAL: \$2,730,083,119 (2021) - \$2,392,869,185 (2020) = 14.09% increase

Figures compiled by SD Dept of Revenue

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