

SOUTH DAKOTA SALES and USE TAX REPORT



RETURNS FILED: FEBRUARY 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 February 2020 and February 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 February 2020 and 2019 Comparison of Industry Divisions and Major Groups

Top 10 Major Groups	2020	2019	%	Division	2020	2019	%
Misc. Retail	250,260,124	200,334,595	24.9	Agriculture, Forestry, & Fishing	29,217,125	27,121,309	7.7
General Merchandise Stores	168,992,944	162,743,361	3.8	Mining	3,946,436	3,097,396	27.4
Electric, Gas, & Sanitary Services	150,690,069	154,790,228	-2.6	Construction	2,892,560	2,222,209	30.2
Food Stores	126,068,874	122,197,089	3.2	Manufacturing	83,745,437	77,286,453	8.4
Eating & Drinking Places	111,008,077	107,563,708	3.2	Transportation & Public Utilities	269,450,688	273,090,627	-1.3
Communications	102,102,776	102,481,295	-0.4	Wholesale Trade	118,279,349	118,228,326	0.0
Business Services	94,732,741	87,148,876	8.7	Retail Trade	902,668,645	831,392,304	8.6
Building Materials & Garden Supplies	92,586,321	90,572,184	2.2	Finance, Insurance, & Real Estate	27,739,091	40,810,821	-32.0
Wholesale Trade - Durable Goods	87,228,412	91,686,955	-4.9	Services	327,947,011	305,575,072	7.3
Automotive Dealers & Service Stations	79,376,127	76,252,151	4.1	Public Administration	149,348	144,155	3.6
Major Group	2020	2019	%	Major Group	2020	2019	%
Agricultural Production - Crops	328,385	170,222	92.9	Wholesale Trade - Durable Goods	87,228,412	91,686,955	-4.9
Agricultural Production - Livestock	2,298,229	3,019,766	-23.9	Wholesale Trade - Nondurable Goods	31,050,937	26,541,371	17.0
Agricultural Services	25,650,343	23,034,604	11.4	Building Materials & Garden Supplies	92,586,321	90,572,184	2.2
Forestry	166,382	39,031	326.3	General Merchandise Stores	168,992,944	162,743,361	3.8
Fishing, Hunting, & Trapping	773,785	857,685	-9.8	Food Stores	126,068,874	122,197,089	3.2
Metal Mining	325,654	324,416	0.4	Automotive Dealers & Service Stations	79,376,127	76,252,151	4.1
Coal Mining	-	-	-	Apparel & Accessory Stores	25,738,548	26,487,728	-2.8
Oil & Gas Extraction	1,269,675	1,111,128	14.3	Furniture & Homefurnishings Stores	48,637,629	45,241,488	7.5
Nonmetallic Minerals, Except Fuels	2,351,107	1,661,853	41.5	Eating & Drinking Places	111,008,077	107,563,708	3.2
General Building Contractors	-	-	-	Misc. Retail	250,260,124	200,334,595	24.9
Heavy Construction, except Building	-	-	-	Depository Institutions	-8,944,136	5,608,255	-259.5
Special Trade Contractors	2,892,560	2,222,209	30.2	Nondepository Institutions	3,846,339	6,363,295	-39.6
Food & Kindred Products	9,130,644	12,537,259	-27.2	Security & Commodity Brokers	267,594	801,121	-66.6
Tobacco Products	72,030	-	-	Insurance Carriers	917,390	596,227	53.9
Textile Mill Products	94,586	62,412	51.6	Insurance Agents, Brokers, & Service	8,163,423	3,588,264	127.5
Apparel & Other Textile Products	749,816	609,498	23.0	Real Estate	21,815,610	22,481,298	-3.0
Lumber & Wood Products	7,125,190	3,650,897	95.2	Holding & Other Investment Offices	1,672,870	1,372,360	21.9
Furniture & Fixtures	356,360	335,385	6.3	Hotels & Other Lodging Places	31,369,960	30,261,847	3.7
Paper & Allied Products	1,162,780	244,746	375.1	Personal Services	23,365,420	23,866,023	-2.1
Printing & Publishing	10,206,564	8,805,874	15.9	Business Services	94,732,741	87,148,876	8.7
Chemicals & Allied Products	8,445,492	9,375,843	-9.9	Auto Repair, Services, & Parking	48,071,838	42,070,469	14.3
Petroleum & Coal Products	1,045,271	1,253,085	-16.6	Misc. Repair Services	11,504,540	11,953,608	-3.8
Rubber & Misc. Plastics Products	1,169,955	1,020,121	14.7	Motion Pictures	4,856,638	4,500,763	7.9
Leather & Leather Products	9,283	9,233	0.5	Amusement & Recreation Services	25,841,370	19,719,107	31.0
Stone, Clay, & Glass Products	7,321,984	7,336,094	-0.2	Health Services	12,489,198	11,179,430	11.7
Primary Metal Industries	1,096,104	960,412	14.1	Legal Services	22,781,598	21,870,846	4.2
Fabricated Metal Products	4,306,467	5,853,201	-26.4	Educational Services	4,464,275	4,077,347	9.5
Industrial Machinery & Equipment	22,942,738	9,559,453	140.0	Social Services	94,053	190,143	-50.5
Electronic & Other Electrical Equipment	2,074,914	1,951,647	6.3	Museums, Botanical, Zoological Gardens	197,215	916,057	-78.5
Transportation Equipment	1,821,347	2,116,727	-14.0	Membership Organizations	531,139	734,030	-27.6
Instruments & Related Products	1,368,305	8,674,993	-84.2	Engineering & Management Services	43,662,154	45,433,008	-3.9
Misc. Manufacturing Industries	3,245,609	2,929,574	10.8	Private Households	178,573	32,099	456.3
Railroad Transportation	702,016	848,797	-17.3	Services, NEC	3,806,298	1,621,421	134.8
Local & Interurban Passenger Transportati	900,507	713,413	26.2	Executive, Legislative, & General	87,125	75,403	15.5
Trucking & Warehousing	12,338,284	10,635,120	16.0	Justice, Public Order, & Safety	17,952	20,726	-13.4
U.S. Postal Service	-	-	-	Finance, Taxation, & Monetary Policy	-	-	-
Water Transportation	101,402	98,369	3.1	Administration of Human Resources	1,700	0	-
Transportation by Air	613,310	749,873	-18.2	Environmental Quality & Housing	-	-	-
Pipelines, Except Natural Gas	699,375	1,686,917	-58.5	Administration of Economic Programs	330	1,090	-69.7
Transportation Services	1,302,949	1,086,615	19.9	National Security & Intl. Affairs	42,241	46,935	-10.0
Communications	102,102,776	102,481,295	-0.4	Nonclassifiable Establishments	-	-	-
Electric, Gas, & Sanitary Services	150,690,069	154,790,228	-2.6				

STATE TOTAL: \$1,766,035,690 (2020) - \$1,678,968,672 (2019) = 5.19% increase

Figures compiled by SD Dept of Revenue

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