# SOUTH DAKOTA SALES and USE TAX REPORT



## **RETURNS FILED: JUNE 2022**

### 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 June 2022 and June 2021. 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 June 2022 and 2021 Comparison of Industry Divisions and Major Groups

Top 10 Major Groups	2022	2021	%	Division	2022	2021	%
Misc. Retail	392,942,260	379,162,253	3.6	Agriculture, Forestry, & Fishing	46,668,705	41,317,962	13.0
General Merchandise Stores	267,929,337	248,145,017	8.0	Mining	7,573,583	6,066,495	24.8
Building Materials & Garden Supplies	222,328,635	205,835,082	8.0	Construction	3,870,034	3,159,889	22.5
Wholesale Trade - Durable Goods	185,481,960	147,146,131	26.1	Manufacturing	120,855,056	100,438,173	20.3
	166,303,982	156,099,198	6.5	Transportation & Public Utilities	215,572,308	232,475,576	-7.3
Eating & Drinking Places			-2.0	Wholesale Trade	237,513,947	192,604,785	23.3
Food Stores	141,815,575	144,745,877		Retail Trade	1,409,234,173	1,334,908,504	5.6
Electric, Gas, & Sanitary Services	128,036,594	148,674,234	-13.9	Finance, Insurance, & Real Estate	52,065,137	47,878,249	8.7
Automotive Dealers & Service Stations	115,304,978	100,994,610	14.2	Services	424,098,203	385,791,017	9.9
Business Services	104,567,618	101,259,455	3.3	Public Administration	424,098,203 251,259	875,832	-71.3
Hotels & Other Lodging Places	67,495,500	65,629,894	2.8				
Major Group	2022	2021	%	Major Group	2022	2021	%
Agricultural Production - Crops	702,588	609,324	15.3	Wholesale Trade - Durable Goods	185,481,960	147,146,131	26.1
Agricultural Production - Livestock	3,537,568	2,583,445	36.9	Wholesale Trade - Nondurable Goods	52,031,988	45,458,655	14.5
Agricultural Services	41,923,633	37,761,504	11.0	Building Materials & Garden Supplies	222,328,635	205,835,082	8.0
Forestry	103,705	118,011	-12.1	General Merchandise Stores	267,929,337	248,145,017	8.0
Fishing, Hunting, & Trapping	401,212	245,677	63.3	Food Stores	141,815,575	144,745,877	-2.0
Metal Mining	1,217,866	250,315	386.5	Automotive Dealers & Service Stations	115,304,978	100,994,610	14.2
Coal Mining	22,513	12,468	80.6	Apparel & Accessory Stores	36,728,852	36,200,044	1.5
Oil & Gas Extraction	1,241,773	2,456,642	-49.5	Furniture & Homefurnishings Stores	65,880,554	63,726,424	3.4
Nonmetallic Minerals, Except Fuels	5,091,432	3,347,070	52.1	Eating & Drinking Places	166,303,982	156,099,198	6.5
General Building Contractors	-		-	Misc. Retail	392,942,260	379,162,253	3.6
Heavy Construction, except Building	-		-	Depository Institutions	2,383,601	6,137,865	-61.2
Special Trade Contractors	3,870,034	3,159,889	22.5	Nondepository Institutions	8,119,976	3,579,648	126.8
Food & Kindred Products	12,248,276	10,522,720	16.4	Security & Commodity Brokers	1,037,754	799,241	29.8
Tobacco Products	187,987	136,899	37.3	Insurance Carriers	2,417,626	1,231,605	96.3
Textile Mill Products	134,455	109,257	23.1	Insurance Agents, Brokers, & Service	1,985,776	2,871,746	-30.9
Apparel & Other Textile Products	1,024,337	985,346	4.0	Real Estate	34,575,002	31,612,100	9.4
Lumber & Wood Products	12,176,122	6,562,080	85.6	Holding & Other Investment Offices	1,545,403	1,646,043	-6.1
Furniture & Fixtures	419,389	261,361	60.5	Hotels & Other Lodging Places	67,495,500	65,629,894	2.8
Paper & Allied Products	1,014,032	939,171	8.0	Personal Services	30,673,072	27,029,123	13.5
· Printing & Publishing	6,169,126	6,278,386	-1.7	Business Services	104,567,618	101,259,455	3.3
Chemicals & Allied Products	11,387,695	8,004,343	42.3	Auto Repair, Services, & Parking	60,181,195	49,956,555	20.5
Petroleum & Coal Products	5,024,637	2,912,448	72.5	Misc. Repair Services	19,288,267	15,567,819	23.9
Rubber & Misc. Plastics Products	3,564,963	3,384,683	5.3	Motion Pictures	3,022,312	4,086,820	-26.0
Leather & Leather Products	1,449	1,796		Amusement & Recreation Services	36,327,000	33,241,382	9.3
Stone, Clay, & Glass Products	31,342,204	28,117,960	11.5	Health Services	10,731,652	9,730,822	10.3
Primary Metal Industries	1,580,081	1,665,863	-5.1	Legal Services	29,104,022	19,913,597	46.2
Fabricated Metal Products	5,618,623	5,966,780	-5.8	Educational Services	1,250,837	1,056,546	18.4
Industrial Machinery & Equipment	12,353,745	10,250,387	20.5	Social Services	500,320	204,469	144.7
Electronic & Other Electrical Equipment	5,685,199	3,762,190	51.1	Museums, Botanical, Zoological Gardens	474,904	559,691	-15.1
Transportation Equipment	2,970,855	2,068,388	43.6	Membership Organizations	1,306,653	882,835	48.0
Instruments & Related Products	2,520,478	5,215,895	-51.7	Engineering & Management Services	51,496,228	50,635,889	1.7
Misc. Manufacturing Industries	5,431,402	3,292,219	65.0	Private Households	80,910	48,536	66.7
Railroad Transportation	853,160	1,028,632	-17.1	Services, NEC	7,597,714	5,987,586	26.9
Local & Interurban Passenger Transportati	997,758	855,261	16.7	Executive, Legislative, & General	204,454	761,532	-73.2
Trucking & Warehousing	15,051,373	13,135,894	14.6	Justice, Public Order, & Safety	17,524	19,871	-11.8
U.S. Postal Service	10,001,070	10,100,004	14.0	Finance, Taxation, & Monetary Policy	17,024	13,071	-11.0
Water Transportation	731,210	432,142	60.2	Administration of Human Resources	0	1,700	-100.0
Transportation by Air	1,197,508	432,142 991,776	20.7	Environmental Quality & Housing	U		-100.0
					-	2,110	-
Pipelines, Except Natural Gas	547,623 701 343	1,073,572	-49.0	Administration of Economic Programs	870 28.410	48,066	-98.2
Transportation Services	791,343	1,099,279	-28.0	National Security & Intl. Affairs	28,410	42,552	-33.2
Communications	67,365,740	65,184,786	3.3	Nonclassifiable Establishments	-	-	-
Electric, Gas, & Sanitary Services	128,036,594	148,674,234	-13.9				

**<u>STATE TOTAL:</u>** \$2,517,702,406 (2022) - \$2,345,516,481 (2021) = 7.34% increase

Figures compiled by SD Dept of Revenue

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.