# SOUTH DAKOTA SALES and USE TAX REPORT



## **RETURNS FILED: AUGUST 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 August 2022 and August 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 August 2022 and 2021 Comparison of Industry Divisions and Major Groups

Top 10 Major Groups	2022	2021	%	Division	2022	2021	%
Misc. Retail	421,421,586	374,874,120	12.4	Agriculture, Forestry, & Fishing	44,352,531	37,031,185	19.8
General Merchandise Stores	266,288,823	236,399,100	12.6	Mining	7,217,987	9,222,760	-21.7
Building Materials & Garden Supplies	216,556,906	173,944,311	24.5	Construction	2,653,885	2,964,222	-10.5
Eating & Drinking Places	187,668,819	178,234,619	5.3	Manufacturing	147,509,017	117,725,184	25.3
Wholesale Trade - Durable Goods	181,421,712	151,944,497	19.4	Transportation & Public Utilities	268,568,974	283,173,642	-5.2
Food Stores	177,482,475	167,514,527	6.0	Wholesale Trade	237,274,843	197,372,133	20.2
Electric, Gas, & Sanitary Services	172,302,928	189,334,560	-9.0	Retail Trade	1,505,951,652	1,359,671,208	10.8
Automotive Dealers & Service Stations	127,534,985	116,310,335	9.7	Finance, Insurance, & Real Estate	59,751,794	59,795,731	-0.1
Business Services	120,138,000	105,607,450	13.8	Services	494,869,630	475,388,876	4.1
Hotels & Other Lodging Places	109,571,103	124,011,130	-11.6	Public Administration	162,983	1,217,818	-86.6
Major Group	2022	2021	%	Major Group	2022	2021	%
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Agricultural Production - Crops	636,898	849,109	-25.0	Wholesale Trade - Durable Goods	181,421,712	151,944,497	19.4
Agricultural Production - Livestock	2,715,515	1,562,401	73.8	Wholesale Trade - Nondurable Goods	55,853,131	45,427,636	22.9
Agricultural Services	40,002,373	33,688,512	18.7	Building Materials & Garden Supplies	216,556,906	173,944,311	24.5
Forestry	163,774	88,876	84.3	General Merchandise Stores	266,288,823	236,399,100	12.6
Fishing, Hunting, & Trapping	833,971	842,288	-1.0	Food Stores	177,482,475	167,514,527	6.0
Metal Mining	1,096,680	379,575	188.9	Automotive Dealers & Service Stations	127,534,985	116,310,335	9.7
Coal Mining	31,786	135,134	-76.5	Apparel & Accessory Stores	43,586,882	46,404,357	-6.1
Oil & Gas Extraction	1,566,335	4,307,725	-63.6	Furniture & Homefurnishings Stores	65,411,175	65,989,840	-0.9
Nonmetallic Minerals, Except Fuels	4,523,185	4,400,327	2.8	Eating & Drinking Places	187,668,819	178,234,619	5.3
General Building Contractors	-		-	Misc. Retail	421,421,586	374,874,120	12.4
Heavy Construction, except Building	-		-	Depository Institutions	2,859,433	7,156,021	-60.0
Special Trade Contractors	2,653,885	2,964,222	-10.5	Nondepository Institutions	7,846,721	3,969,679	97.7
Food & Kindred Products	16,429,000	8,912,411	84.3	Security & Commodity Brokers	1,654,942	324,720	409.7
Tobacco Products	210,381	131,884	59.5	Insurance Carriers	1,727,233	1,327,804	30.1
Textile Mill Products	110,543	94,432	17.1	Insurance Agents, Brokers, & Service	4,759,921	3,338,941	42.6
Apparel & Other Textile Products	1,684,496	1,164,715	44.6	Real Estate	38,399,817	41,066,962	-6.5
Lumber & Wood Products	16,177,072	8,248,430	96.1	Holding & Other Investment Offices	2,503,726	2,611,603	-4.1
Furniture & Fixtures	417,919	1,167,705	-64.2	Hotels & Other Lodging Places	109,571,103	124,011,130	-11.6
Paper & Allied Products	802,337	1,584,226	-49.4	Personal Services	30,580,660	28,690,826	6.6
Printing & Publishing	6,773,576	6,862,133	-1.3	Business Services	120,138,000	105,607,450	13.8
Chemicals & Allied Products	12,530,700	9,528,376	31.5	Auto Repair, Services, & Parking	67,177,424	61,812,635	8.7
Petroleum & Coal Products	6,410,250	3,157,313	103.0	Misc. Repair Services	20,046,498	15,779,682	27.0
Rubber & Misc. Plastics Products	4,802,055	3,869,087	24.1	Motion Pictures	3,762,714	5,549,937	-32.2
Leather & Leather Products	7,054	1,064	562.9	Amusement & Recreation Services	47,809,824	46,300,878	3.3
Stone, Clay, & Glass Products	39,870,544	35,052,989	13.7	Health Services	10,175,597	13,957,774	-27.1
Primary Metal Industries	1,256,850	1,744,407	-27.9	Legal Services	19,714,315	20,662,147	-4.6
Fabricated Metal Products	9,427,487	7,052,598	33.7	Educational Services	1,698,435	1,594,764	6.5
Industrial Machinery & Equipment	14,085,073	12,217,819	15.3	Social Services	264,211	249,716	5.8
Electronic & Other Electrical Equipment	4,851,464	5,398,787	-10.1	Museums, Botanical, Zoological Gardens	941,870	1,117,072	-15.7
Transportation Equipment	3,767,573	2,338,721	61.1	Membership Organizations	1,087,883	1,083,706	0.4
Instruments & Related Products	3,408,360	4,201,339	-18.9	Engineering & Management Services	53,697,732	42,317,621	26.9
Misc. Manufacturing Industries	4,486,285	4,996,748	-10.2	Private Households	82,676	82,173	0.6
Railroad Transportation	1,284,884	2,548,369	-49.6	Services, NEC	8,120,686	6,571,366	23.6
Local & Interurban Passenger Transportati	1,303,840	1,397,882	-6.7	Executive, Legislative, & General	146,039	1,108,986	-86.8
Trucking & Warehousing	15,798,445	14,794,087	6.8	Justice, Public Order, & Safety	850	71,046	-98.8
U.S. Postal Service	-		-	Finance, Taxation, & Monetary Policy			-
Water Transportation	802,110	738,943	8.5	Administration of Human Resources	13,233	1,700	678.4
Transportation by Air	1,645,875	886,043	85.8	Environmental Quality & Housing	1,731	.,	-
Pipelines, Except Natural Gas	1,231,161	772,123	59.5	Administration of Economic Programs	1,130		-
Transportation Services	3,376,080	1,386,287	143.5	National Security & Intl. Affairs		36,086	-
Communications	70,823,652	71,315,350	-0.7	Nonclassifiable Establishments	-		-
	10,020,002	1,010,000	-0.1		-		-

**<u>STATE TOTAL:</u>** \$2,768,313,295 (2022) - \$2,543,562,760 (2021) = 8.84% 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.