SOUTH DAKOTA SALES and USE TAX REPORT



RETURNS FILED: MAY 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 May 2022 and May 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 May 2022 and 2021 Comparison of Industry Divisions and Major Groups

Top 10 Major Groups	2022	2021	%	Division	2022	2021	%
Misc. Retail	399,165,029	367,829,751	8.5	Agriculture, Forestry, & Fishing	38,448,010	37,169,915	3.4
General Merchandise Stores	234,844,813	221,731,605	5.9	Mining	6,522,770	5,041,668	29.4
Wholesale Trade - Durable Goods	177,993,764	177,760,135	0.1	Construction	3,304,000	2,467,320	33.9
Building Materials & Garden Supplies	170,093,670	186,399,864	-8.7	Manufacturing	103,105,288	112,526,717	-8.4
Electric, Gas, & Sanitary Services	155,916,497	123,962,732	25.8	Transportation & Public Utilities	248,998,012	210,588,764	18.2
Food Stores	154,888,986	135,907,334	14.0	Wholesale Trade	224,155,303	219,606,571	2.1
Eating & Drinking Places	152,065,638	142,596,538	6.6	Retail Trade	1,322,366,324	1,257,119,025	5.2
Business Services	117,668,126	110,062,665	6.9	Finance, Insurance, & Real Estate	53,362,473	44,148,159	20.9
Automotive Dealers & Service Stations	108,610,050	101,968,644	6.5	Services	423,295,076	393,486,414	7.6
Engineering & Management Services	75,870,158	62,788,175	20.8	Public Administration	371,083	391,275	-5.2
Major Group	2022		%	Major Group	2022	2021	%
Agricultural Production - Crops	536,203	521,282	2.9	Wholesale Trade - Durable Goods	177,993,764	177,760,135	0.1
•		2,280,812	14.6	Wholesale Trade - Durable Goods Wholesale Trade - Nondurable Goods			10.3
Agricultural Production - Livestock	2,613,052				46,161,539	41,846,436	
Agricultural Services	33,857,575	33,691,296	0.5	Building Materials & Garden Supplies	170,093,670	186,399,864	-8.7
Forestry	186,603	115,527	61.5	General Merchandise Stores	234,844,813	221,731,605	5.9
Fishing, Hunting, & Trapping	1,254,576	560,997	123.6	Food Stores	154,888,986	135,907,334	14.0
Metal Mining	915,183	272,434	235.9		108,610,050	101,968,644	6.5
Coal Mining	3,596	110,600	-96.7	"	36,356,475	36,261,623	0.3
Oil & Gas Extraction	1,970,621	1,197,876	64.5	· ·	66,341,663	64,423,664	3.0
Nonmetallic Minerals, Except Fuels	3,633,370	3,460,758	5.0	•	152,065,638	142,596,538	6.6
General Building Contractors	-	•	-	Misc. Retail	399,165,029	367,829,751	8.5
Heavy Construction, except Building	-		-	Depository Institutions	7,340,355	7,618,189	-3.6
Special Trade Contractors	3,304,000	2,467,320	33.9	•	3,962,806	4,772,801	-17.0
Food & Kindred Products	10,920,342	8,809,631	24.0	Security & Commodity Brokers	1,522,441	315,272	382.9
Tobacco Products	201,541	171,256	17.7	Insurance Carriers	1,794,835	-6,041,351	-129.7
Textile Mill Products	129,400	112,955	14.6	Insurance Agents, Brokers, & Service	1,631,981	2,761,222	-40.9
Apparel & Other Textile Products	994,144	926,977		Real Estate	34,881,112	32,403,938	7.6
Lumber & Wood Products	9,169,990	6,941,927	32.1	Holding & Other Investment Offices	2,228,942	2,318,088	-3.8
Furniture & Fixtures	529,001	727,222	-27.3	Hotels & Other Lodging Places	45,308,834	42,517,442	6.6
Paper & Allied Products	1,397,751	589,395	137.2		32,211,025	28,820,871	11.8
Printing & Publishing	6,661,832	6,386,169	4.3		117,668,126	110,062,665	6.9
Chemicals & Allied Products	10,179,989	8,038,367	26.6	Auto Repair, Services, & Parking	60,482,780	54,259,170	11.5
Petroleum & Coal Products	76,202	823,622	-90.7	Misc. Repair Services	19,798,061	21,892,866	-9.6
Rubber & Misc. Plastics Products	3,534,771	4,016,363	-12.0		2,747,057	3,864,955	-28.9
Leather & Leather Products	2,476	1,407		Amusement & Recreation Services	29,733,245	27,755,828	7.1
Stone, Clay, & Glass Products	19,517,284	23,240,459	-16.0	Health Services	10,204,388	11,997,460	-14.9
Primary Metal Industries	1,674,377	1,080,114	55.0	<u> </u>	19,707,398	20,760,087	-5.1
Fabricated Metal Products	9,167,212	9,150,386	0.2	Educational Services	1,529,841	1,178,533	29.8
Industrial Machinery & Equipment	10,964,442	22,524,503	-51.3	Social Services	-160,575	239,189	-167.1
Electronic & Other Electrical Equipment	3,922,158	4,585,947	-14.5	Museums, Botanical, Zoological Gardens	373,815	292,640	27.7
Transportation Equipment	3,920,776	3,160,778	24.0	Membership Organizations	1,066,404	540,760	97.2
Instruments & Related Products	3,519,436	6,802,015	-48.3	Engineering & Management Services	75,870,158	62,788,175	20.8
Misc. Manufacturing Industries	6,622,162	4,437,225	49.2		143,166	131,656	8.7
Railroad Transportation	1,147,423	1,278,548	-10.3	Services, NEC	6,611,354	6,384,116	3.6
Local & Interurban Passenger Transportati	787,297	642,508	22.5	Executive, Legislative, & General	265,139	266,865	-0.6
Trucking & Warehousing	14,951,216	13,154,901	13.7	Justice, Public Order, & Safety	12,175	46,136	-73.6
U.S. Postal Service	-	•	-	Finance, Taxation, & Monetary Policy	-	•	-
Water Transportation	896,573	618,349	45.0	Administration of Human Resources	0	1,700	-100.0
Transportation by Air	1,125,436	1,955,308	-42.4	Environmental Quality & Housing	6,240	3,893	60.3
Pipelines, Except Natural Gas	575,768	1,076,170	-46.5	Administration of Economic Programs	57,312	0	-
Transportation Services	1,140,916	961,523	18.7	National Security & Intl. Affairs	30,216	72,680	-58.4
Communications	72,456,886	66,938,725	8.2	Nonclassifiable Establishments	-		-
Electric, Gas, & Sanitary Services	155,916,497	123,962,732	25.8				

STATE TOTAL: \$2,423,928,339 (2022) - \$2,282,545,825 (2021) = 6.19% increase

Figures compiled by SD Dept of Revenue

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