

SOUTH DAKOTA SALES and USE TAX REPORT



RETURNS FILED: FEBRUARY 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 February 2022 and February 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 February 2022 and 2021

Comparison of Industry Divisions and Major Groups

Top 10 Major Groups	2022	2021	%	Division	2022	2021	%
Misc. Retail	358,665,955	311,172,810	15.3	Agriculture, Forestry, & Fishing	35,175,772	27,665,272	27.1
General Merchandise Stores	205,928,264	200,979,405	2.5	Mining	4,598,229	3,637,860	26.4
Electric, Gas, & Sanitary Services	200,972,321	138,090,493	45.5	Construction	2,511,977	2,531,782	-0.8
Food Stores	139,325,782	136,379,319	2.2	Manufacturing	81,014,244	89,389,893	-9.4
Wholesale Trade - Durable Goods	133,107,084	113,706,914	17.1	Transportation & Public Utilities	288,949,691	217,385,377	32.9
Building Materials & Garden Supplies	131,644,868	116,563,730	12.9	Wholesale Trade	173,719,597	149,106,504	16.5
Eating & Drinking Places	129,605,400	122,614,641	5.7	Retail Trade	1,149,326,025	1,057,399,945	8.7
Business Services	106,705,207	101,594,151	5.0	Finance, Insurance, & Real Estate	46,677,177	51,429,670	-9.2
Automotive Dealers & Service Stations	94,642,286	83,727,082	13.0	Services	368,973,129	321,630,042	14.7
Communications	69,062,835	62,387,194	10.7	Public Administration	904,911	169,841	432.8
Major Group	2022	2021	%	Major Group	2022	2021	%
Agricultural Production - Crops	721,046	194,044	271.6	Wholesale Trade - Durable Goods	133,107,084	113,706,914	17.1
Agricultural Production - Livestock	5,361,777	1,168,229	359.0	Wholesale Trade - Nondurable Goods	40,612,513	35,399,590	14.7
Agricultural Services	28,583,165	25,475,664	12.2	Building Materials & Garden Supplies	131,644,868	116,563,730	12.9
Forestry	84,097	220,681	-61.9	General Merchandise Stores	205,928,264	200,979,405	2.5
Fishing, Hunting, & Trapping	425,687	606,654	-29.8	Food Stores	139,325,782	136,379,319	2.2
Metal Mining	696,566	421,268	65.3	Automotive Dealers & Service Stations	94,642,286	83,727,082	13.0
Coal Mining	4,524	0	-	Apparel & Accessory Stores	28,345,261	28,184,676	0.6
Oil & Gas Extraction	2,127,429	1,274,596	66.9	Furniture & Homefurnishings Stores	61,168,208	57,778,282	5.9
Nonmetallic Minerals, Except Fuels	1,769,710	1,941,996	-8.9	Eating & Drinking Places	129,605,400	122,614,641	5.7
General Building Contractors	-	-	-	Misc. Retail	358,665,955	311,172,810	15.3
Heavy Construction, except Building	-	-	-	Depository Institutions	6,279,372	6,253,290	0.4
Special Trade Contractors	2,511,977	2,531,782	-0.8	Nondepository Institutions	4,883,973	4,528,957	7.8
Food & Kindred Products	10,207,218	9,406,672	8.5	Security & Commodity Brokers	1,659,185	3,681,690	-54.9
Tobacco Products	171,812	154,484	11.2	Insurance Carriers	1,134,647	1,015,225	11.8
Textile Mill Products	100,605	74,872	34.4	Insurance Agents, Brokers, & Service	1,427,093	3,127,591	-54.4
Apparel & Other Textile Products	844,686	767,054	10.1	Real Estate	29,784,187	31,176,146	-4.5
Lumber & Wood Products	7,918,951	5,358,684	47.8	Holding & Other Investment Offices	1,508,721	1,646,772	-8.4
Furniture & Fixtures	320,594	132,227	142.5	Hotels & Other Lodging Places	36,990,669	29,564,749	25.1
Paper & Allied Products	1,285,524	2,373,145	-45.8	Personal Services	27,214,016	23,049,294	18.1
Printing & Publishing	6,960,481	7,620,075	-8.7	Business Services	106,705,207	101,594,151	5.0
Chemicals & Allied Products	10,858,904	7,497,129	44.8	Auto Repair, Services, & Parking	55,740,080	47,607,570	17.1
Petroleum & Coal Products	589,733	597,889	-1.4	Misc. Repair Services	15,276,543	17,329,378	-11.8
Rubber & Misc. Plastics Products	-1,180,430	1,382,688	-185.4	Motion Pictures	2,365,634	3,706,554	-36.2
Leather & Leather Products	11,490	2,164	430.8	Amusement & Recreation Services	25,034,389	22,295,708	12.3
Stone, Clay, & Glass Products	8,802,611	8,016,281	9.8	Health Services	10,716,156	7,198,294	48.9
Primary Metal Industries	744,506	804,629	-7.5	Legal Services	20,973,767	18,913,065	10.9
Fabricated Metal Products	6,293,374	5,848,790	7.6	Educational Services	4,663,841	3,593,609	29.8
Industrial Machinery & Equipment	12,172,318	24,313,151	-49.9	Social Services	224,282	152,128	47.4
Electronic & Other Electrical Equipment	3,951,891	3,981,489	-0.7	Museums, Botanical, Zoological Gardens	162,453	162,404	0.0
Transportation Equipment	2,802,709	2,242,837	25.0	Membership Organizations	578,154	1,121,325	-48.4
Instruments & Related Products	2,114,467	5,259,630	-59.8	Engineering & Management Services	54,769,816	39,717,432	37.9
Misc. Manufacturing Industries	6,042,800	3,556,003	69.9	Private Households	27,079	20,827	30.0
Railroad Transportation	1,037,683	638,424	62.5	Services, NEC	7,531,041	5,603,554	34.4
Local & Interurban Passenger Transportati	633,535	526,248	20.4	Executive, Legislative, & General	859,570	99,069	767.6
Trucking & Warehousing	14,284,755	13,058,562	9.4	Justice, Public Order, & Safety	5,027	29,386	-82.9
U.S. Postal Service	-	-	-	Finance, Taxation, & Monetary Policy	-	-	-
Water Transportation	472,605	459,345	2.9	Administration of Human Resources	0	1,700	-100.0
Transportation by Air	1,023,503	862,745	18.6	Environmental Quality & Housing	-	423	-
Pipelines, Except Natural Gas	718,598	190,023	278.2	Administration of Economic Programs	2,080	1,860	11.8
Transportation Services	743,855	1,172,345	-36.5	National Security & Intl. Affairs	38,234	37,401	2.2
Communications	69,062,835	62,387,194	10.7	Nonclassifiable Establishments	-	-	-
Electric, Gas, & Sanitary Services	200,972,321	138,090,493	45.5				

STATE TOTAL: \$2,151,850,752 (2022) - \$1,920,346,187 (2021) = 12.06% increase

Figures compiled by SD Dept of Revenue

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