

SOUTH DAKOTA SALES and USE TAX REPORT



RETURNS FILED: JANUARY 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 January 2022 and January 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 January 2022 and 2021

Comparison of Industry Divisions and Major Groups

Top 10 Major Groups	2022	2021	%	Division	2022	2021	%
Misc. Retail	541,325,651	478,875,401	13.0	Agriculture, Forestry, & Fishing	60,493,102	48,941,770	23.6
General Merchandise Stores	293,818,073	266,551,097	10.2	Mining	7,734,856	6,954,439	11.2
Wholesale Trade - Durable Goods	195,575,352	293,469,168	-33.4	Construction	3,893,045	3,735,244	4.2
Electric, Gas, & Sanitary Services	167,714,663	137,235,521	22.2	Manufacturing	154,521,395	152,901,917	1.1
Food Stores	167,618,318	166,865,409	0.5	Transportation & Public Utilities	276,378,073	232,452,466	18.9
Business Services	166,792,537	161,418,607	3.3	Wholesale Trade	256,535,037	342,905,555	-25.2
Building Materials & Garden Supplies	158,154,978	140,062,236	12.9	Retail Trade	1,565,056,747	1,398,058,322	11.9
Eating & Drinking Places	141,431,052	116,852,308	21.0	Finance, Insurance, & Real Estate	75,857,353	65,579,082	15.7
Automotive Dealers & Service Stations	116,290,968	98,672,773	17.9	Services	514,596,906	460,705,274	11.7
Furniture & Homefurnishings Stores	86,012,714	77,144,632	11.5	Public Administration	1,236,553	476,961	159.3
Major Group	2022	2021	%	Major Group	2022	2021	%
Agricultural Production - Crops	2,367,181	2,951,094	-19.8	Wholesale Trade - Durable Goods	195,575,352	293,469,168	-33.4
Agricultural Production - Livestock	7,915,673	6,972,727	13.5	Wholesale Trade - Nondurable Goods	60,959,685	49,436,387	23.3
Agricultural Services	44,648,043	35,162,945	27.0	Building Materials & Garden Supplies	158,154,978	140,062,236	12.9
Forestry	316,362	265,410	19.2	General Merchandise Stores	293,818,073	266,551,097	10.2
Fishing, Hunting, & Trapping	5,245,843	3,589,594	46.1	Food Stores	167,618,318	166,865,409	0.5
Metal Mining	614,499	493,203	24.6	Automotive Dealers & Service Stations	116,290,968	98,672,773	17.9
Coal Mining	6,519	78,222	-91.7	Apparel & Accessory Stores	60,404,993	53,034,466	13.9
Oil & Gas Extraction	2,467,492	1,945,676	26.8	Furniture & Homefurnishings Stores	86,012,714	77,144,632	11.5
Nonmetallic Minerals, Except Fuels	4,646,347	4,437,338	4.7	Eating & Drinking Places	141,431,052	116,852,308	21.0
General Building Contractors	0	-	-	Misc. Retail	541,325,651	478,875,401	13.0
Heavy Construction, except Building	-	-	-	Depository Institutions	9,551,780	6,084,253	57.0
Special Trade Contractors	3,893,045	3,735,244	4.2	Nondepository Institutions	11,462,755	8,617,660	33.0
Food & Kindred Products	13,622,352	11,164,700	22.0	Security & Commodity Brokers	1,035,106	1,258,241	-17.7
Tobacco Products	160,824	107,559	49.5	Insurance Carriers	1,268,097	1,414,810	-10.4
Textile Mill Products	219,155	101,337	116.3	Insurance Agents, Brokers, & Service	2,237,161	4,220,188	-47.0
Apparel & Other Textile Products	1,239,526	1,148,770	7.9	Real Estate	47,201,329	41,446,936	13.9
Lumber & Wood Products	10,962,084	7,327,802	49.6	Holding & Other Investment Offices	3,101,124	2,536,993	22.2
Furniture & Fixtures	1,187,489	648,685	83.1	Hotels & Other Lodging Places	45,277,942	32,551,500	39.1
Paper & Allied Products	1,471,633	3,653,751	-59.7	Personal Services	35,761,552	31,200,410	14.6
Printing & Publishing	10,365,970	9,919,130	4.5	Business Services	166,792,537	161,418,607	3.3
Chemicals & Allied Products	12,129,677	14,317,688	-15.3	Auto Repair, Services, & Parking	61,902,443	55,666,169	11.2
Petroleum & Coal Products	1,578,638	1,334,481	18.3	Misc. Repair Services	26,142,093	26,010,259	0.5
Rubber & Misc. Plastics Products	7,053,663	5,651,675	24.8	Motion Pictures	3,963,330	4,014,198	-1.3
Leather & Leather Products	41,744	59,082	-29.3	Amusement & Recreation Services	33,899,543	25,229,762	34.4
Stone, Clay, & Glass Products	21,615,568	18,887,357	14.4	Health Services	15,665,261	17,092,020	-8.3
Primary Metal Industries	5,613,976	1,615,271	247.6	Legal Services	34,240,360	29,817,905	14.8
Fabricated Metal Products	11,479,618	9,398,093	22.1	Educational Services	3,109,237	1,928,941	61.2
Industrial Machinery & Equipment	22,153,063	31,119,253	-28.8	Social Services	940,122	691,166	36.0
Electronic & Other Electrical Equipment	11,700,452	7,996,134	46.3	Museums, Botanical, Zoological Gardens	264,483	178,894	47.8
Transportation Equipment	4,297,144	3,361,013	27.9	Membership Organizations	1,101,087	854,737	28.8
Instruments & Related Products	10,232,215	19,138,378	-46.5	Engineering & Management Services	74,425,091	66,977,544	11.1
Misc. Manufacturing Industries	7,396,605	5,951,761	24.3	Private Households	290,821	164,856	76.4
Railroad Transportation	2,529,035	972,746	160.0	Services, NEC	10,821,003	6,908,305	56.6
Local & Interurban Passenger Transportati	918,780	910,637	0.9	Executive, Legislative, & General	911,733	270,239	237.4
Trucking & Warehousing	18,466,022	15,594,916	18.4	Justice, Public Order, & Safety	239,616	135,179	77.3
U.S. Postal Service	-	-	-	Finance, Taxation, & Monetary Policy	-	-	-
Water Transportation	473,493	877,975	-46.1	Administration of Human Resources	1,358	1,900	-28.5
Transportation by Air	1,981,291	1,666,243	18.9	Environmental Quality & Housing	16,697	15,893	5.1
Pipelines, Except Natural Gas	925,200	3,225,012	-71.3	Administration of Economic Programs	3,610	8,088	-55.4
Transportation Services	1,283,453	2,262,285	-43.3	National Security & Intl. Affairs	63,538	45,663	39.1
Communications	82,086,136	69,707,131	17.8	Nonclassifiable Establishments	-	-	-
Electric, Gas, & Sanitary Services	167,714,663	137,235,521	22.2				

STATE TOTAL: \$2,916,303,068 (2022) - \$2,712,711,030 (2021) = 7.51% increase

Figures compiled by SD Dept of Revenue

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