

SOUTH DAKOTA SALES and USE TAX REPORT



RETURNS FILED: NOVEMBER 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 November 2022 and November 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 November 2022 and 2021

Comparison of Industry Divisions and Major Groups

Top 10 Major Groups	2022	2021	%	Division	2022	2021	%
Misc. Retail	431,027,682	365,302,618	18.0	Agriculture, Forestry, & Fishing	55,230,023	46,295,734	19.3
General Merchandise Stores	264,978,522	243,908,691	8.6	Mining	10,967,110	7,873,150	39.3
Building Materials & Garden Supplies	213,251,329	176,111,746	21.1	Construction	2,902,709	3,074,940	-5.6
Wholesale Trade - Durable Goods	197,080,601	153,912,587	28.0	Manufacturing	164,996,327	118,720,402	39.0
Eating & Drinking Places	172,379,425	158,054,762	9.1	Transportation & Public Utilities	232,981,828	209,955,228	11.0
Food Stores	160,937,771	160,730,671	0.1	Wholesale Trade	257,590,644	194,174,791	32.7
Electric, Gas, & Sanitary Services	137,020,564	120,687,759	13.5	Retail Trade	1,471,812,306	1,320,106,962	11.5
Business Services	128,589,102	115,815,082	11.0	Finance, Insurance, & Real Estate	58,157,982	56,620,503	2.7
Automotive Dealers & Service Stations	122,619,249	109,660,661	11.8	Services	466,801,830	429,376,324	8.7
Hotels & Other Lodging Places	72,088,279	66,238,145	8.8	Public Administration	391,302	1,189,685	-67.1
Major Group	2022	2021	%	Major Group	2022	2021	%
Agricultural Production - Crops	2,381,476	1,210,039	96.8	Wholesale Trade - Durable Goods	197,080,601	153,912,587	28.0
Agricultural Production - Livestock	5,478,004	3,227,196	69.7	Wholesale Trade - Nondurable Goods	60,510,043	40,262,204	50.3
Agricultural Services	42,203,047	37,001,003	14.1	Building Materials & Garden Supplies	213,251,329	176,111,746	21.1
Forestry	164,104	262,220	-37.4	General Merchandise Stores	264,978,522	243,908,691	8.6
Fishing, Hunting, & Trapping	5,003,393	4,595,276	8.9	Food Stores	160,937,771	160,730,671	0.1
Metal Mining	2,002,504	404,549	395.0	Automotive Dealers & Service Stations	122,619,249	109,660,661	11.8
Coal Mining	854	738,559	-99.9	Apparel & Accessory Stores	43,172,104	41,400,875	4.3
Oil & Gas Extraction	2,624,101	2,391,964	9.7	Furniture & Homefurnishings Stores	63,446,223	64,936,939	-2.3
Nonmetallic Minerals, Except Fuels	6,339,651	4,338,079	46.1	Eating & Drinking Places	172,379,425	158,054,762	9.1
General Building Contractors	173,598	-	-	Misc. Retail	431,027,682	365,302,618	18.0
Heavy Construction, except Building	-	-	-	Depository Institutions	6,077,839	6,550,865	-7.2
Special Trade Contractors	2,729,111	3,074,940	-11.2	Nondepository Institutions	7,757,798	4,504,497	72.2
Food & Kindred Products	14,379,000	9,884,984	45.5	Security & Commodity Brokers	1,437,771	387,838	270.7
Tobacco Products	257,379	200,492	28.4	Insurance Carriers	1,795,591	1,095,647	63.9
Textile Mill Products	190,056	153,540	23.8	Insurance Agents, Brokers, & Service	2,739,272	4,219,341	-35.1
Apparel & Other Textile Products	1,980,211	1,326,252	49.3	Real Estate	35,731,673	36,838,701	-3.0
Lumber & Wood Products	13,143,108	8,715,128	50.8	Holding & Other Investment Offices	2,618,037	3,023,615	-13.4
Furniture & Fixtures	447,875	303,722	47.5	Hotels & Other Lodging Places	72,088,279	66,238,145	8.8
Paper & Allied Products	2,531,256	1,304,091	94.1	Personal Services	30,872,894	28,777,859	7.3
Printing & Publishing	7,189,005	6,575,057	9.3	Business Services	128,589,102	115,815,082	11.0
Chemicals & Allied Products	12,156,601	9,335,339	30.2	Auto Repair, Services, & Parking	67,521,184	60,844,233	11.0
Petroleum & Coal Products	2,050,986	3,347,968	-38.7	Misc. Repair Services	22,155,778	19,673,180	12.6
Rubber & Misc. Plastics Products	4,829,674	4,262,416	13.3	Motion Pictures	2,271,473	5,051,926	-55.0
Leather & Leather Products	11,460	5,170	121.7	Amusement & Recreation Services	33,658,040	30,460,469	10.5
Stone, Clay, & Glass Products	41,840,127	33,475,906	25.0	Health Services	11,606,514	13,896,995	-16.5
Primary Metal Industries	1,420,826	1,710,661	-16.9	Legal Services	24,029,627	22,365,678	7.4
Fabricated Metal Products	9,666,095	9,483,173	1.9	Educational Services	1,519,177	1,072,923	41.6
Industrial Machinery & Equipment	32,855,298	13,576,982	142.0	Social Services	275,927	453,172	-39.1
Electronic & Other Electrical Equipment	5,463,100	3,692,112	48.0	Museums, Botanical, Zoological Gardens	423,135	383,995	10.2
Transportation Equipment	3,107,024	2,725,037	14.0	Membership Organizations	935,886	765,079	22.3
Instruments & Related Products	3,222,939	3,598,955	-10.4	Engineering & Management Services	63,176,645	56,488,267	11.8
Misc. Manufacturing Industries	8,254,306	5,043,417	63.7	Private Households	114,934	136,572	-15.8
Railroad Transportation	2,660,776	2,624,008	1.4	Services, NEC	7,563,235	6,952,749	8.8
Local & Interurban Passenger Transportati	1,526,360	1,341,034	13.8	Executive, Legislative, & General	76,087	808,663	-90.6
Trucking & Warehousing	17,290,089	14,301,941	20.9	Justice, Public Order, & Safety	15,856	50,792	-68.8
U.S. Postal Service	-	-	-	Finance, Taxation, & Monetary Policy	-	-	-
Water Transportation	538,702	408,633	31.8	Administration of Human Resources	64,055	289,088	-77.8
Transportation by Air	1,388,818	1,750,037	-20.6	Environmental Quality & Housing	190,484	400	47528.0
Pipelines, Except Natural Gas	823,283	511,548	60.9	Administration of Economic Programs	0	470	-100.0
Transportation Services	1,453,161	1,316,646	10.4	National Security & Intl. Affairs	44,821	40,272	11.3
Communications	70,280,076	67,013,622	4.9	Nonclassifiable Establishments	-	-	-
Electric, Gas, & Sanitary Services	137,020,564	120,687,759	13.5				

STATE TOTAL: \$2,721,832,060 (2022) - \$2,387,387,720 (2021) = 14.01% 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.