

SOUTH DAKOTA SALES and USE TAX REPORT



RETURNS FILED: FISCAL YEAR 2020
(JULY 2019 - JUNE 2020)

TOURISM TAX by COUNTY

ITEMS OF NOTE:

- 1. Report is NOT based on City tax collections or remittances. Report shows state tourism taxable sales by zip code for each county.**
- GROSS SALES: This is the amount reported on Line 1 of the South Dakota Sales and Use Tax Return.
- USE TAXABLE: This is the amount reported on Line 2 of the South Dakota Sales and Use Tax Return.
- TAXABLE SALES: This is the amount of sales and use taxable sales subject to state tax or reservation tax.
- 5. 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!**
- Some cities may fall into more than one county.
- Whenever there are less than 3 licenses in any one classification, the information is combined into an 'Other' category.
- State Totals include 'Other' categories.
- No Contractors Excise taxes are included.
- No Audit figures are included.
- 11. The name of Shannon County, South Dakota, was changed to Oglala Lakota County, South Dakota, effective May 1, 2015.**

Figures compiled by
The South Dakota
Department of Revenue
Pierre, SD

South Dakota Sales and Use Tax Reporting System
Returns Filed: Fiscal Year 2020

	Taxable Sales	Tax Due
Aurora County		
5999 Misc. Retail Stores, NEC	2,674.20	40.12
7011 Hotels & Motels	204,122.88	3,061.85
7032 Sporting & Recreational Camps	245,075.48	3,676.13
7999 Amusement & Recreation, NEC	136,351.46	2,045.28
Other	1,418,700.56	21,280.59
Beadle County		
5812 Eating Places	209,755.08	3,146.33
5999 Misc. Retail Stores, NEC	920,834.75	13,812.65
7011 Hotels & Motels	3,352,486.39	50,287.38
7032 Sporting & Recreational Camps	206,254.02	3,093.81
7999 Amusement & Recreation, NEC	236,442.40	3,546.65
Other	2,136,498.55	32,047.53
Bennett County		
5999 Misc. Retail Stores, NEC	2,221.33	33.33
Other	483,741.49	7,256.15
Bon Homme County		
5947 Gift, Novelty, & Souvenir Shops	2,753.74	41.31
5999 Misc. Retail Stores, NEC	15,842.69	237.66
7011 Hotels & Motels	114,432.54	1,716.50
Other	170,262.71	2,553.97
Brookings County		
5812 Eating Places	145,976.82	2,189.65
5945 Hobby, Toy, & Game Shops	2,835.14	42.54
5947 Gift, Novelty, & Souvenir Shops	68,120.52	1,021.82
5999 Misc. Retail Stores, NEC	594,126.26	8,911.98
7011 Hotels & Motels	10,108,713.81	151,630.75
7999 Amusement & Recreation, NEC	101,571.08	1,523.57
Other	2,619,606.16	39,294.21
Brown County		
5812 Eating Places	676,916.83	10,153.84
5813 Drinking Places	206,177.57	3,092.65
5947 Gift, Novelty, & Souvenir Shops	78,370.18	1,175.56
5949 Sewing, Needlework, & Piece Goods	3,907.80	58.62
5999 Misc. Retail Stores, NEC	72,255.51	1,083.91
7011 Hotels & Motels	14,025,920.71	210,388.80
7032 Sporting & Recreational Camps	829,913.17	12,448.70
7941 Sports Clubs, Managers, & Promoters	158,455.74	2,376.85
7999 Amusement & Recreation, NEC	1,092,030.14	16,380.48
971 Hunting, Trapping, Game Propagation	160,994.15	2,414.92
Other	3,504,172.13	52,562.80
Brule County		
5812 Eating Places	13,327.20	199.90
5947 Gift, Novelty, & Souvenir Shops	281,182.75	4,217.76
5999 Misc. Retail Stores, NEC	2,959.10	44.40
7011 Hotels & Motels	6,005,745.38	90,086.30
7032 Sporting & Recreational Camps	3,596,507.77	53,947.68
7033 Trailer Parks & Campsites	43,951.51	659.27
7999 Amusement & Recreation, NEC	939,834.94	14,097.53
Other	2,029,309.10	30,439.69

South Dakota Sales and Use Tax Reporting System
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	Taxable Sales	Tax Due
Buffalo County		
Other	29,405.75	441.11
Butte County		
5431 Fruit & Vegetable Markets	5,744.65	86.18
5949 Sewing, Needlework, & Piece Goods	5,355.22	80.34
5999 Misc. Retail Stores, NEC	52,337.03	785.13
7011 Hotels & Motels	2,769,459.79	41,541.92
7999 Amusement & Recreation, NEC	9,843.00	147.65
Other	834,137.97	12,512.07
Campbell County		
7011 Hotels & Motels	12,181.48	182.72
Other	447,365.46	6,710.52
Charles Mix County		
5812 Eating Places	306,013.10	4,590.19
5999 Misc. Retail Stores, NEC	16,129.90	242.03
7011 Hotels & Motels	1,166,197.04	17,493.06
7032 Sporting & Recreational Camps	1,729,336.00	25,940.07
7999 Amusement & Recreation, NEC	42,321.25	634.82
Other	951,210.57	14,268.21
Clark County		
5999 Misc. Retail Stores, NEC	9,630.12	144.50
7011 Hotels & Motels	99,176.16	1,487.66
Other	919,779.53	13,796.75
Clay County		
5947 Gift, Novelty, & Souvenir Shops	758.56	11.38
5999 Misc. Retail Stores, NEC	10,439.42	156.61
7011 Hotels & Motels	2,144,744.71	32,171.23
Other	335,023.68	5,025.43
Codington County		
5812 Eating Places	170,539.34	2,558.08
5932 Used Merchandise Stores	1,907.01	28.61
5944 Jewelry Stores	2,562.13	38.44
5945 Hobby, Toy, & Game Shops	876.75	13.15
5947 Gift, Novelty, & Souvenir Shops	710,454.18	10,656.84
5999 Misc. Retail Stores, NEC	56,305.42	844.67
7011 Hotels & Motels	9,274,855.03	139,122.81
Other	3,515,444.68	52,731.78
Corson County		
Other	-7,660.00	-114.90
Custer County		
5699 Misc. Apparel & Accessory Stores	117,849.35	1,767.74
5812 Eating Places	18,656.75	279.85
5932 Used Merchandise Stores	55,782.25	836.74
5947 Gift, Novelty, & Souvenir Shops	3,168,665.75	47,529.99
5999 Misc. Retail Stores, NEC	278,234.60	4,173.59
7011 Hotels & Motels	21,198,838.58	317,982.79
7033 Trailer Parks & Campsites	3,449,696.22	51,745.47
7929 Entertainers & Entertainment Groups	10,609.71	159.15
7999 Amusement & Recreation, NEC	5,251,287.11	78,769.32
Other	1,961,299.22	29,419.60

South Dakota Sales and Use Tax Reporting System
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	Taxable Sales	Tax Due
Davison County		
5812 Eating Places	156,020.15	2,340.32
5932 Used Merchandise Stores	2,630.28	39.45
5947 Gift, Novelty, & Souvenir Shops	1,064,262.30	15,963.95
5999 Misc. Retail Stores, NEC	125,877.29	1,888.29
7011 Hotels & Motels	13,785,417.85	206,781.36
7032 Sporting & Recreational Camps	428,146.82	6,422.21
7033 Trailer Parks & Campsites	213,207.55	3,198.11
7999 Amusement & Recreation, NEC	316,745.40	4,751.19
8412 Museums & Art Galleries	26,323.42	394.86
Other	1,974,636.85	29,619.64
Day County		
5999 Misc. Retail Stores, NEC	20,119.50	301.80
7011 Hotels & Motels	1,517,247.47	22,758.86
7021 Rooming & Boarding Houses	54,120.79	811.81
7033 Trailer Parks & Campsites	52,775.12	791.66
7999 Amusement & Recreation, NEC	349,015.15	5,235.23
Other	576,875.94	8,653.26
Deuel County		
7011 Hotels & Motels	199,574.87	2,993.63
Other	763,286.40	11,449.29
Dewey County		
Other	9,966.39	149.50
Douglas County		
5999 Misc. Retail Stores, NEC	10,785.23	161.80
Other	283,156.76	4,247.39
Edmunds County		
5999 Misc. Retail Stores, NEC	315.50	4.73
7011 Hotels & Motels	241,697.49	3,625.47
7032 Sporting & Recreational Camps	191,671.19	2,875.07
Other	381,875.10	5,728.15
Fall River County		
5812 Eating Places	94,096.00	1,411.45
5947 Gift, Novelty, & Souvenir Shops	130,658.48	1,959.88
5999 Misc. Retail Stores, NEC	25,247.55	378.76
7011 Hotels & Motels	3,492,789.18	52,392.03
7033 Trailer Parks & Campsites	224,706.40	3,370.59
7999 Amusement & Recreation, NEC	984,182.14	14,762.74
Other	1,621,046.71	24,315.77
Faulk County		
5812 Eating Places	75,093.52	1,126.39
5999 Misc. Retail Stores, NEC	4,678.76	70.19
7011 Hotels & Motels	123,519.20	1,852.81
7032 Sporting & Recreational Camps	128,901.78	1,933.53
Other	1,363,259.34	20,448.91
Grant County		
5999 Misc. Retail Stores, NEC	1,121.00	16.83
7011 Hotels & Motels	2,197,249.34	32,958.79
Other	174,648.05	2,619.75

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Gregory County		
5999 Misc. Retail Stores, NEC	2,705.44	40.59
7011 Hotels & Motels	856,663.86	12,850.08
7032 Sporting & Recreational Camps	6,394,572.31	95,918.68
7033 Trailer Parks & Campsites	2,986.79	44.80
7999 Amusement & Recreation, NEC	316,715.89	4,750.73
Other	507,142.50	7,607.18
Haakon County		
5999 Misc. Retail Stores, NEC	10,173.00	152.61
7011 Hotels & Motels	274,620.56	4,119.31
Other	617,148.76	9,257.26
Hamlin County		
5999 Misc. Retail Stores, NEC	23,907.62	358.65
7011 Hotels & Motels	4,420.37	66.31
7999 Amusement & Recreation, NEC	97,682.61	1,465.25
Other	634,285.02	9,514.33
Hand County		
7011 Hotels & Motels	274,975.37	4,124.68
7032 Sporting & Recreational Camps	1,036,007.32	15,540.12
7999 Amusement & Recreation, NEC	10,550.00	158.25
Other	603,245.41	9,048.70
Hanson County		
Other	1,875,043.38	28,125.67
Harding County		
7011 Hotels & Motels	33,193.96	497.90
7999 Amusement & Recreation, NEC	86,883.05	1,303.26
Other	353,604.67	5,304.10
Hughes County		
5947 Gift, Novelty, & Souvenir Shops	42,672.32	640.10
5999 Misc. Retail Stores, NEC	45,013.29	675.28
7011 Hotels & Motels	8,554,483.01	128,317.29
7033 Trailer Parks & Campsites	691,849.50	10,377.74
7514 Passenger Car Rental	319,513.15	4,792.68
7999 Amusement & Recreation, NEC	1,492,854.60	22,392.91
971 Hunting, Trapping, Game Propagation	520,638.74	7,809.58
Other	12,374,356.13	185,615.34
Hutchinson County		
5999 Misc. Retail Stores, NEC	9,044.63	135.66
7011 Hotels & Motels	439,342.62	6,590.16
Other	596,527.53	8,947.92
Hyde County		
5999 Misc. Retail Stores, NEC	7,139.20	107.10
7011 Hotels & Motels	32,913.18	493.69
7999 Amusement & Recreation, NEC	270,452.30	4,056.79
Other	380,573.57	5,708.63
Jackson County		
7011 Hotels & Motels	4,485,369.05	67,280.56
7999 Amusement & Recreation, NEC	354,225.03	5,313.37
Other	2,115,480.84	31,732.24

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	Taxable Sales	Tax Due
Jerauld County		
5999 Misc. Retail Stores, NEC	2,814.59	42.22
7032 Sporting & Recreational Camps	232,224.88	3,483.38
Other	512,233.53	7,683.54
Jones County		
7011 Hotels & Motels	2,873,444.15	43,101.70
7999 Amusement & Recreation, NEC	317,771.24	4,766.59
Other	1,157,999.47	17,370.05
Kingsbury County		
5999 Misc. Retail Stores, NEC	9,997.58	149.99
7011 Hotels & Motels	791,333.69	11,870.01
7033 Trailer Parks & Campsites	6,381.66	95.73
7999 Amusement & Recreation, NEC	57,875.88	868.13
Other	557,130.86	8,357.01
Lake County		
5999 Misc. Retail Stores, NEC	35,306.47	529.63
7011 Hotels & Motels	540,443.87	8,106.65
Other	1,279,019.38	19,185.31
Lawrence County		
4119 Local Passenger Transportation, NEC	197,506.86	2,962.61
5621 Women's Clothing Stores	8,102.85	121.55
5699 Misc. Apparel & Accessory Stores	1,996,110.63	29,941.70
5812 Eating Places	224,566.82	3,368.51
5813 Drinking Places	2,053,291.55	30,799.39
5932 Used Merchandise Stores	19,810.94	297.17
5944 Jewelry Stores	727,307.72	10,909.64
5947 Gift, Novelty, & Souvenir Shops	3,065,470.80	45,982.07
5999 Misc. Retail Stores, NEC	557,292.96	8,359.55
6531 Real Estate Agents & Managers	2,197,828.19	32,967.44
7011 Hotels & Motels	48,759,050.67	731,386.51
7021 Rooming & Boarding Houses	279,660.75	4,194.91
7032 Sporting & Recreational Camps	1,640,722.48	24,610.81
7033 Trailer Parks & Campsites	3,805,890.95	57,088.37
7532 Top & Body Repair & Paint Shops	10,173.32	152.60
7999 Amusement & Recreation, NEC	9,306,854.08	139,602.83
8412 Museums & Art Galleries	597,388.65	8,960.85
Other	4,872,925.31	73,094.12
Lincoln County		
5812 Eating Places	59,023.53	885.37
5947 Gift, Novelty, & Souvenir Shops	8,401.84	126.04
5999 Misc. Retail Stores, NEC	41,092.96	616.44
7011 Hotels & Motels	5,724,229.20	85,863.50
7999 Amusement & Recreation, NEC	2,415,552.95	36,233.34
Other	1,527,079.03	22,906.43
Lyman County		
7011 Hotels & Motels	5,874,511.53	88,117.76
7033 Trailer Parks & Campsites	282,884.84	4,243.31
7999 Amusement & Recreation, NEC	2,148,861.36	32,232.95
971 Hunting, Trapping, Game Propagation	184,157.00	2,762.37
Other	1,314,129.72	19,712.04

South Dakota Sales and Use Tax Reporting System
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	Taxable Sales	Tax Due
Marshall County		
7011 Hotels & Motels	388,109.43	5,821.71
7999 Amusement & Recreation, NEC	20,024.40	300.37
Other	542,049.37	8,130.89
McCook County		
5999 Misc. Retail Stores, NEC	8,340.43	125.14
7011 Hotels & Motels	599,723.96	8,995.94
7032 Sporting & Recreational Camps	26,874.37	403.13
Other	316,656.73	4,749.93
McPherson County		
7011 Hotels & Motels	41,602.61	624.05
7021 Rooming & Boarding Houses	10,245.00	153.68
7032 Sporting & Recreational Camps	169,512.00	2,542.69
Other	143,214.35	2,148.27
Meade County		
5531 Auto & Home Supply Stores	1,377,489.15	20,662.39
5571 Motorcycle Dealers	591,469.41	8,872.04
5699 Misc. Apparel & Accessory Stores	5,741,151.99	86,117.33
5812 Eating Places	3,035,502.33	45,532.58
5813 Drinking Places	1,544,607.88	23,169.13
5932 Used Merchandise Stores	1,763.00	26.45
5944 Jewelry Stores	784,815.67	11,772.24
5947 Gift, Novelty, & Souvenir Shops	1,038,210.05	15,573.13
5963 Direct Selling Establishments	36,428.66	546.43
5993 Tobacco Stores & Stands	8,087.04	121.30
5999 Misc. Retail Stores, NEC	2,069,925.12	31,049.24
7011 Hotels & Motels	5,031,914.54	75,478.75
7032 Sporting & Recreational Camps	211,790.25	3,176.85
7033 Trailer Parks & Campsites	16,425,065.65	246,376.02
7221 Photographic Studios, Portrait	26,903.19	403.55
7299 Misc. Personal Services, NEC	567,693.62	8,515.60
7389 Business Services, NEC	61,580.14	923.71
7519 Utility Trailer Rental	111,320.44	1,669.81
7521 Automobile Parking	15,383.70	230.76
7532 Top & Body Repair & Paint Shops	92,406.50	1,386.10
7539 Automotive Repair Shops, NEC	251,542.47	3,773.16
7699 Repair Services, NEC	44,687.82	670.33
7999 Amusement & Recreation, NEC	126,029.50	1,890.46
Other	5,929,409.68	88,941.30
Mellette County		
Other	301,238.55	4,518.63
Miner County		
7011 Hotels & Motels	457,830.89	6,867.47
Other	239,109.31	3,586.65

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	Taxable Sales	Tax Due
Minnehaha County		
5331 Variety Stores	48,659.87	729.90
5441 Candy, Nut, & Confectionery Stores	12,389.00	185.85
5611 Men's & Boys' Clothing Stores	2,864.32	42.97
5621 Women's Clothing Stores	19,786.19	296.79
5719 Misc. Homefurnishings Stores	9,509.40	142.65
5812 Eating Places	2,663,055.05	39,945.92
5813 Drinking Places	31,723.04	475.85
5932 Used Merchandise Stores	11,727.50	175.93
5941 Sporting Goods & Bicycle Shops	936,151.09	14,042.34
5944 Jewelry Stores	3,705.00	55.58
5945 Hobby, Toy, & Game Shops	25,662.00	384.93
5947 Gift, Novelty, & Souvenir Shops	149,165.32	2,237.55
5963 Direct Selling Establishments	307,749.29	4,616.30
5999 Misc. Retail Stores, NEC	1,225,274.17	18,379.63
6513 Apartment Building Operators	11,574.34	173.62
7011 Hotels & Motels	85,146,871.90	1,277,203.25
7033 Trailer Parks & Campsites	1,664,111.20	24,961.66
7231 Beauty Shops	1,890.21	28.36
7336 Commercial Art & Graphic Design	4,281.00	64.22
7389 Business Services, NEC	193,901.84	2,908.54
7922 Theatrical Producers & Services	215,962.87	3,239.45
7929 Entertainers & Entertainment Groups	59,980.26	899.70
7941 Sports Clubs, Managers, & Promoters	3,277,080.82	49,156.20
7991 Physical Fitness Facilities	35,702.51	535.55
7992 Public Golf Courses	278,417.67	4,176.27
7997 Membership Sports & Recreation Clubs	33,457.82	501.87
7999 Amusement & Recreation, NEC	11,802,631.04	177,039.48
8999 Services, NEC	2,397.67	35.97
Other	21,558,382.93	323,376.24
Moody County		
5999 Misc. Retail Stores, NEC	4,436.48	66.55
Other	414,961.60	6,224.44
Oglala Lakota County		
Other	9,461.42	141.93

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	Taxable Sales	Tax Due
Pennington County		
4119 Local Passenger Transportation, NEC	377,562.05	5,663.44
4725 Tour Operators	127,971.64	1,919.57
5441 Candy, Nut, & Confectionery Stores	187,994.42	2,819.92
5499 Misc. Food Stores	223,126.23	3,346.90
5511 New & Used Car Dealers	83,982.22	1,259.79
5531 Auto & Home Supply Stores	2,252,712.21	33,790.74
5611 Men's & Boys' Clothing Stores	1,523,273.11	22,849.09
5699 Misc. Apparel & Accessory Stores	1,682,447.33	25,236.72
5812 Eating Places	5,096,265.14	76,444.03
5813 Drinking Places	1,710,793.10	25,661.90
5932 Used Merchandise Stores	269,236.69	4,038.54
5941 Sporting Goods & Bicycle Shops	244,318.93	3,664.84
5942 Book Stores	6,603.74	99.06
5944 Jewelry Stores	4,600,941.07	69,014.13
5947 Gift, Novelty, & Souvenir Shops	25,667,338.34	385,010.22
5949 Sewing, Needlework, & Piece Goods	5,708.12	85.62
5963 Direct Selling Establishments	212,049.58	3,180.78
5999 Misc. Retail Stores, NEC	1,348,756.77	20,231.86
6531 Real Estate Agents & Managers	907,445.94	13,611.70
7011 Hotels & Motels	117,525,355.61	1,762,881.24
7033 Trailer Parks & Campsites	14,300,073.68	214,501.14
7221 Photographic Studios, Portrait	28,553.28	428.29
7299 Misc. Personal Services, NEC	234,217.02	3,513.32
7389 Business Services, NEC	39,027.69	585.42
7514 Passenger Car Rental	6,203,674.43	93,055.10
7996 Amusement Parks	3,583,469.05	53,752.07
7997 Membership Sports & Recreation Clubs	88,483.94	1,327.27
7999 Amusement & Recreation, NEC	28,280,715.49	424,210.89
8412 Museums & Art Galleries	768,435.22	11,526.54
8641 Civic & Social Associations	35,750.82	536.27
8999 Services, NEC	14,582.01	218.73
Other	16,999,513.80	254,993.05
Perkins County		
5999 Misc. Retail Stores, NEC	394.17	5.91
7011 Hotels & Motels	700,912.39	10,513.75
Other	237,593.13	3,563.93
Potter County		
7011 Hotels & Motels	450,924.91	6,763.95
7999 Amusement & Recreation, NEC	394,653.22	5,919.81
Other	4,466,993.43	67,004.95
Roberts County		
5999 Misc. Retail Stores, NEC	6,500.07	97.53
7011 Hotels & Motels	1,073,830.50	16,107.53
7033 Trailer Parks & Campsites	29,495.41	442.44
Other	277,153.71	4,157.40
Sanborn County		
5999 Misc. Retail Stores, NEC	786.44	11.80
7032 Sporting & Recreational Camps	39,148.00	587.22
Other	149,087.18	2,236.31

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	Taxable Sales	Tax Due
Spink County		
5999 Misc. Retail Stores, NEC	8,897.48	133.47
7011 Hotels & Motels	757,455.27	11,361.90
7032 Sporting & Recreational Camps	227,736.27	3,416.04
7999 Amusement & Recreation, NEC	267,575.00	4,013.63
Other	956,740.09	14,351.15
Stanley County		
5947 Gift, Novelty, & Souvenir Shops	36,968.00	554.53
7011 Hotels & Motels	3,612,590.14	54,188.87
7999 Amusement & Recreation, NEC	120,813.52	1,812.22
Other	497,340.13	7,460.18
Sully County		
7011 Hotels & Motels	68,368.19	1,025.56
7999 Amusement & Recreation, NEC	508,092.55	7,621.43
Other	2,860,442.34	42,906.71
Todd County		
Other	10,642.93	159.67
Tripp County		
5947 Gift, Novelty, & Souvenir Shops	2,562.00	38.43
5999 Misc. Retail Stores, NEC	8,078.01	121.18
7011 Hotels & Motels	2,357,946.04	35,369.23
7999 Amusement & Recreation, NEC	531,055.07	7,965.85
971 Hunting, Trapping, Game Propagation	991,443.85	14,871.67
Other	1,328,678.07	19,930.26
Turner County		
5963 Direct Selling Establishments	46,570.57	698.57
5999 Misc. Retail Stores, NEC	140,915.97	2,113.75
7032 Sporting & Recreational Camps	172,667.50	2,590.00
Other	657,892.57	9,868.47
Union County		
5999 Misc. Retail Stores, NEC	19,618.50	294.34
7011 Hotels & Motels	5,737,966.86	86,069.53
Other	1,288,967.25	19,334.62
Walworth County		
5999 Misc. Retail Stores, NEC	10,986.39	164.81
7011 Hotels & Motels	2,477,988.78	37,169.95
7033 Trailer Parks & Campsites	30,159.55	452.39
7999 Amusement & Recreation, NEC	27,890.00	418.36
Other	1,135,765.34	17,036.54
Yankton County		
5945 Hobby, Toy, & Game Shops	4,511.48	67.68
5947 Gift, Novelty, & Souvenir Shops	29,013.30	435.20
5999 Misc. Retail Stores, NEC	59,165.26	887.55
7011 Hotels & Motels	7,227,606.93	108,414.20
7033 Trailer Parks & Campsites	70,582.25	1,058.74
7999 Amusement & Recreation, NEC	246,165.92	3,692.49
Other	1,487,550.52	22,313.37
Ziebach County		
Other	26,042.04	390.64

South Dakota Sales and Use Tax Reporting System
Returns Filed: Fiscal Year 2020

	Taxable Sales	Tax Due
Out of State County		
5651 Family Clothing Stores	25,183.72	377.76
5719 Misc. Homefurnishings Stores	4,056.00	60.85
5812 Eating Places	1,165,566.76	17,483.56
5947 Gift, Novelty, & Souvenir Shops	88,159.53	1,322.47
5961 Catalog & Mail-Order Houses	144,488.80	2,167.33
5999 Misc. Retail Stores, NEC	6,168,111.68	92,524.24
7011 Hotels & Motels	13,153,151.80	197,297.32
7032 Sporting & Recreational Camps	479,339.29	7,190.09
7514 Passenger Car Rental	36,144,838.36	542,172.63
7929 Entertainers & Entertainment Groups	37,140.32	557.12
7999 Amusement & Recreation, NEC	1,833,296.47	27,499.49
Other	10,500,703.67	157,510.74
Total for State	833,569,881.37	12,503,565.98

ITEMS OF NOTE:

1. **Report is NOT based on City tax collections or remittances. Report shows state taxable sales by zip code.**
2. GROSS SALES: This is the amount reported on Line 1 of the South Dakota Sales and Use Tax Return.
3. USE TAXABLE: This is the amount reported on Line 2 of the South Dakota Sales and Use Tax Return.
4. TAXABLE SALES: This is the amount of sales and use taxable sales subject to state tax or reservation tax.
5. **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!**
6. Some cities may fall into more than one county.
7. Whenever there are less than 3 licenses in any one classification, the information is combined into an 'Other' category.
8. State Totals include 'Other' categories.
9. No Contractors Excise taxes are included.