

SOUTH DAKOTA SALES and USE TAX REPORT



RETURNS FILED: SEPTEMBER 2019

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
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	Taxable Sales	Tax Due
Aurora County		
7011 Hotels & Motels	31,175.09	467.62
Other	N/A	N/A
Beadle County		
5812 Eating Places	154,755.76	2,321.34
5999 Misc. Retail Stores, NEC	227,101.42	3,406.55
7011 Hotels & Motels	412,319.70	6,184.80
Other	N/A	N/A
Bennett County		
Other	N/A	N/A
Bon Homme County		
7011 Hotels & Motels	17,615.62	264.24
Other	N/A	N/A
Brookings County		
5812 Eating Places	52,433.00	786.49
5999 Misc. Retail Stores, NEC	69,194.56	1,037.92
7011 Hotels & Motels	842,513.29	12,637.70
Other	N/A	N/A
Brown County		
5812 Eating Places	384,651.50	5,769.78
5947 Gift, Novelty, & Souvenir Shops	3,331.62	49.98
5999 Misc. Retail Stores, NEC	971.80	14.57
7011 Hotels & Motels	1,610,661.95	24,159.93
7999 Amusement & Recreation, NEC	556,993.57	8,354.90
Other	N/A	N/A
Brule County		
5812 Eating Places	13,327.20	199.90
5947 Gift, Novelty, & Souvenir Shops	55,868.39	838.02
7011 Hotels & Motels	617,481.11	9,262.21
7032 Sporting & Recreational Camps	104,575.94	1,568.65
7999 Amusement & Recreation, NEC	18,292.90	274.39
Other	N/A	N/A
Buffalo County		
Other	N/A	N/A
Butte County		
5431 Fruit & Vegetable Markets	752.00	11.29
7011 Hotels & Motels	496,098.07	7,441.48
Other	N/A	N/A
Campbell County		
Other	N/A	N/A
Charles Mix County		
5812 Eating Places	105,702.93	1,585.55
5999 Misc. Retail Stores, NEC	3,344.00	50.17
7011 Hotels & Motels	150,491.10	2,257.38
7032 Sporting & Recreational Camps	34,282.01	514.23
Other	N/A	N/A
Clark County		
7011 Hotels & Motels	20,851.30	312.77
Other	N/A	N/A

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	Taxable Sales	Tax Due
Clay County		
7011 Hotels & Motels	265,417.98	3,981.28
Other	N/A	N/A
Codington County		
5812 Eating Places	42,427.50	636.40
5947 Gift, Novelty, & Souvenir Shops	171,425.34	2,571.38
5999 Misc. Retail Stores, NEC	14,122.37	211.84
7011 Hotels & Motels	980,001.78	14,700.02
Other	N/A	N/A
Custer County		
5932 Used Merchandise Stores	32,886.33	493.30
5947 Gift, Novelty, & Souvenir Shops	739,548.14	11,093.21
5999 Misc. Retail Stores, NEC	62,708.20	940.63
7011 Hotels & Motels	4,474,251.07	67,113.78
7033 Trailer Parks & Campsites	883,764.23	13,256.48
7929 Entertainers & Entertainment Groups	3,395.89	50.94
7999 Amusement & Recreation, NEC	1,174,763.78	17,621.45
Other	N/A	N/A
Davison County		
5812 Eating Places	62,821.12	942.33
5947 Gift, Novelty, & Souvenir Shops	199,543.75	2,993.16
5999 Misc. Retail Stores, NEC	22,470.98	337.07
7011 Hotels & Motels	2,382,037.60	35,730.58
7032 Sporting & Recreational Camps	85,225.44	1,278.39
7033 Trailer Parks & Campsites	51,000.14	765.00
7999 Amusement & Recreation, NEC	207,657.97	3,114.87
Other	N/A	N/A
Day County		
7011 Hotels & Motels	130,627.67	1,959.43
7021 Rooming & Boarding Houses	6,987.04	104.80
7033 Trailer Parks & Campsites	8,004.90	120.08
Other	N/A	N/A
Deuel County		
Other	N/A	N/A
Dewey County		
Other	N/A	N/A
Douglas County		
5999 Misc. Retail Stores, NEC	541.00	8.13
Other	N/A	N/A
Edmunds County		
Other	N/A	N/A
Fall River County		
5812 Eating Places	50,313.74	754.71
5947 Gift, Novelty, & Souvenir Shops	41,286.48	619.29
7011 Hotels & Motels	627,579.90	9,413.70
7033 Trailer Parks & Campsites	117,286.05	1,759.29
7999 Amusement & Recreation, NEC	379,343.84	5,690.15
Other	N/A	N/A
Faulk County		
Other	N/A	N/A

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	Taxable Sales	Tax Due
Grant County		
7011 Hotels & Motels	288,602.42	4,329.04
Other	N/A	N/A
Gregory County		
7011 Hotels & Motels	85,604.59	1,284.07
7032 Sporting & Recreational Camps	73,729.44	1,105.94
Other	N/A	N/A
Haakon County		
7011 Hotels & Motels	36,838.32	552.57
Other	N/A	N/A
Hamlin County		
7011 Hotels & Motels	4,420.37	66.31
Other	N/A	N/A
Hand County		
7011 Hotels & Motels	44,331.49	664.98
7032 Sporting & Recreational Camps	166,307.00	2,494.60
Other	N/A	N/A
Hanson County		
Other	N/A	N/A
Harding County		
Other	N/A	N/A
Hughes County		
7011 Hotels & Motels	1,167,251.38	17,508.77
7514 Passenger Car Rental	30,763.00	461.44
7999 Amusement & Recreation, NEC	53,497.79	802.47
Other	N/A	N/A
Hutchinson County		
7011 Hotels & Motels	74,779.44	1,121.69
Other	N/A	N/A
Hyde County		
7011 Hotels & Motels	9,737.87	146.06
Other	N/A	N/A
Jackson County		
7011 Hotels & Motels	1,003,983.78	15,059.77
Other	N/A	N/A
Jerauld County		
Other	N/A	N/A
Jones County		
7011 Hotels & Motels	526,656.37	7,899.86
7999 Amusement & Recreation, NEC	19,306.04	289.60
Other	N/A	N/A
Kingsbury County		
5999 Misc. Retail Stores, NEC	2,349.00	35.24
7011 Hotels & Motels	109,738.26	1,646.08
7033 Trailer Parks & Campsites	4,143.44	62.15
7999 Amusement & Recreation, NEC	32,054.29	480.81
Other	N/A	N/A

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	Taxable Sales	Tax Due
Lake County		
5999 Misc. Retail Stores, NEC	12,898.27	193.48
Other	N/A	N/A
Lawrence County		
4119 Local Passenger Transportation, NEC	44,600.59	669.01
5699 Misc. Apparel & Accessory Stores	992,582.59	14,888.74
5812 Eating Places	18,233.17	273.49
5813 Drinking Places	559,763.95	8,396.46
5944 Jewelry Stores	196,132.73	2,941.99
5947 Gift, Novelty, & Souvenir Shops	743,568.32	11,153.53
5999 Misc. Retail Stores, NEC	92,028.08	1,380.43
6531 Real Estate Agents & Managers	326,289.80	4,894.34
7011 Hotels & Motels	10,846,742.74	162,701.21
7021 Rooming & Boarding Houses	92,682.74	1,390.24
7032 Sporting & Recreational Camps	221,351.95	3,320.29
7033 Trailer Parks & Campsites	937,209.91	14,058.15
7999 Amusement & Recreation, NEC	709,204.47	10,638.06
8412 Museums & Art Galleries	103,968.38	1,559.53
Other	N/A	N/A
Lincoln County		
5812 Eating Places	8,882.75	133.25
5999 Misc. Retail Stores, NEC	9,767.87	146.53
7011 Hotels & Motels	496,729.58	7,450.94
7999 Amusement & Recreation, NEC	263,693.81	3,955.41
Other	N/A	N/A
Lyman County		
7011 Hotels & Motels	923,058.51	13,845.88
7033 Trailer Parks & Campsites	61,075.25	916.13
7999 Amusement & Recreation, NEC	50,332.78	754.99
Other	N/A	N/A
Marshall County		
7011 Hotels & Motels	51,310.47	769.67
Other	N/A	N/A
McCook County		
7011 Hotels & Motels	64,728.16	970.93
Other	N/A	N/A
McPherson County		
Other	N/A	N/A
Meade County		
5531 Auto & Home Supply Stores	39,373.88	590.61
5699 Misc. Apparel & Accessory Stores	521,559.63	7,823.39
5812 Eating Places	1,513,652.68	22,704.79
5813 Drinking Places	800,993.55	12,014.91
5947 Gift, Novelty, & Souvenir Shops	489,733.56	7,346.00
5999 Misc. Retail Stores, NEC	15,857.70	237.88
7011 Hotels & Motels	1,511,595.25	22,673.95
7033 Trailer Parks & Campsites	6,895,046.21	103,425.70
Other	N/A	N/A
Mellette County		
Other	N/A	N/A

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	Taxable Sales	Tax Due
Miner County		
7011 Hotels & Motels	37,717.65	565.76
Other	N/A	N/A
Minnehaha County		
5441 Candy, Nut, & Confectionery Stores	8,629.00	129.44
5812 Eating Places	480,171.52	7,202.60
5941 Sporting Goods & Bicycle Shops	70,862.85	1,062.94
5947 Gift, Novelty, & Souvenir Shops	23,968.27	359.54
5963 Direct Selling Establishments	122,664.20	1,839.98
5999 Misc. Retail Stores, NEC	127,236.97	1,908.59
7011 Hotels & Motels	10,822,065.89	162,331.05
7033 Trailer Parks & Campsites	285,098.21	4,276.48
7389 Business Services, NEC	55,714.50	835.71
7941 Sports Clubs, Managers, & Promoters	72,006.02	1,080.10
7992 Public Golf Courses	65,290.54	979.37
7997 Membership Sports & Recreation Clubs	9,967.05	149.51
7999 Amusement & Recreation, NEC	543,740.12	8,156.09
Other	N/A	N/A
Moody County		
Other	N/A	N/A
Pennington County		
4119 Local Passenger Transportation, NEC	75,796.81	1,136.96
4725 Tour Operators	41,493.41	622.39
5499 Misc. Food Stores	71,529.24	1,072.94
5511 New & Used Car Dealers	6,747.44	101.22
5531 Auto & Home Supply Stores	106,252.85	1,593.80
5611 Men's & Boys' Clothing Stores	596,796.12	8,951.94
5699 Misc. Apparel & Accessory Stores	515,902.84	7,738.53
5812 Eating Places	935,685.24	14,035.28
5813 Drinking Places	760,133.40	11,401.99
5932 Used Merchandise Stores	95,890.84	1,438.36
5941 Sporting Goods & Bicycle Shops	32,307.12	484.61
5944 Jewelry Stores	1,211,878.00	18,178.18
5947 Gift, Novelty, & Souvenir Shops	5,915,225.79	88,728.41
5963 Direct Selling Establishments	20,925.62	313.89
5999 Misc. Retail Stores, NEC	163,407.87	2,451.15
7011 Hotels & Motels	23,081,711.78	346,225.76
7033 Trailer Parks & Campsites	3,250,983.27	48,764.76
7299 Misc. Personal Services, NEC	43,855.50	657.84
7514 Passenger Car Rental	1,150,835.69	17,262.53
7996 Amusement Parks	790,034.54	11,850.52
7997 Membership Sports & Recreation Clubs	31,776.40	476.65
7999 Amusement & Recreation, NEC	4,699,504.43	70,492.58
8412 Museums & Art Galleries	169,565.66	2,543.48
Other	N/A	N/A
Perkins County		
7011 Hotels & Motels	113,467.00	1,702.01
Other	N/A	N/A
Potter County		
7011 Hotels & Motels	43,623.76	654.37
Other	N/A	N/A

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	Taxable Sales	Tax Due
Roberts County		
7011 Hotels & Motels	190,055.79	2,850.84
7033 Trailer Parks & Campsites	18,140.42	272.11
Other	N/A	N/A
Sanborn County		
Other	N/A	N/A
Spink County		
7011 Hotels & Motels	153,704.10	2,305.56
Other	N/A	N/A
Stanley County		
7011 Hotels & Motels	425,208.01	6,378.13
7999 Amusement & Recreation, NEC	33,340.82	500.12
Other	N/A	N/A
Sully County		
7999 Amusement & Recreation, NEC	26,048.68	390.73
Other	N/A	N/A
Tripp County		
7011 Hotels & Motels	249,321.56	3,739.82
Other	N/A	N/A
Turner County		
5999 Misc. Retail Stores, NEC	7,520.30	112.80
Other	N/A	N/A
Union County		
7011 Hotels & Motels	739,038.95	11,085.60
Other	N/A	N/A
Walworth County		
7011 Hotels & Motels	264,411.57	3,966.18
Other	N/A	N/A
Yankton County		
5999 Misc. Retail Stores, NEC	11,337.75	170.07
7011 Hotels & Motels	994,002.23	14,910.04
7999 Amusement & Recreation, NEC	75,067.06	1,126.01
Other	N/A	N/A
Ziebach County		
Other	N/A	N/A
Out of State County		
5651 Family Clothing Stores	25,183.72	377.76
5812 Eating Places	524,443.78	7,866.67
5947 Gift, Novelty, & Souvenir Shops	22,883.47	343.27
5999 Misc. Retail Stores, NEC	939,115.99	14,087.11
7011 Hotels & Motels	1,427,648.97	21,414.74
7514 Passenger Car Rental	4,789,761.30	71,846.43
7999 Amusement & Recreation, NEC	714,502.95	10,717.56
Other	N/A	N/A

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	Taxable Sales	Tax Due
Total for State	139,304,989.23	2,089,576.49

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