

SOUTH DAKOTA SALES and USE TAX REPORT



RETURNS FILED: NOVEMBER 2021

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.**
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.
10. 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: November 2021

	Taxable Sales	Tax Due
Aurora County		
7011 Hotels & Motels	10,535.64	158.04
Other	N/A	N/A
Beadle County		
5999 Misc. Retail Stores, NEC	34,400.85	516.02
7011 Hotels & Motels	507,421.45	7,611.33
Other	N/A	N/A
Bennett County		
Other	N/A	N/A
Bon Homme County		
Other	N/A	N/A
Brookings County		
5999 Misc. Retail Stores, NEC	15,420.57	231.32
7011 Hotels & Motels	1,233,315.23	18,499.73
Other	N/A	N/A
Brown County		
5511 New & Used Car Dealers	5,063.60	75.96
5812 Eating Places	31,855.21	477.83
5813 Drinking Places	3,806.00	57.10
5999 Misc. Retail Stores, NEC	15,278.88	229.21
7011 Hotels & Motels	2,040,891.71	30,613.40
7999 Amusement & Recreation, NEC	144,072.41	2,161.08
Other	N/A	N/A
Brule County		
5947 Gift, Novelty, & Souvenir Shops	30,935.52	464.03
7011 Hotels & Motels	1,643,633.40	24,654.50
7032 Sporting & Recreational Camps	962,091.97	14,431.40
7033 Trailer Parks & Campsites	24,272.10	364.09
7999 Amusement & Recreation, NEC	205,611.77	3,084.18
Other	N/A	N/A
Butte County		
5999 Misc. Retail Stores, NEC	2,532.44	37.99
7011 Hotels & Motels	226,365.32	3,395.49
Other	N/A	N/A
Campbell County		
7011 Hotels & Motels	4,415.35	66.23
Other	N/A	N/A
Charles Mix County		
5812 Eating Places	46,726.12	700.89
5999 Misc. Retail Stores, NEC	29,499.50	442.51
7011 Hotels & Motels	196,759.10	2,951.39
7032 Sporting & Recreational Camps	393,864.95	5,907.98
Other	N/A	N/A
Clark County		
7011 Hotels & Motels	22,965.32	344.49
Other	N/A	N/A
Clay County		
5999 Misc. Retail Stores, NEC	979.80	14.70
7011 Hotels & Motels	313,565.29	4,703.49
Other	N/A	N/A

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	Taxable Sales	Tax Due
Codington County		
5812 Eating Places	30,421.08	456.32
5947 Gift, Novelty, & Souvenir Shops	154,513.16	2,317.70
5999 Misc. Retail Stores, NEC	9,493.28	142.43
7011 Hotels & Motels	954,954.48	14,324.32
Other	N/A	N/A
Custer County		
5947 Gift, Novelty, & Souvenir Shops	135,366.24	2,030.50
7011 Hotels & Motels	1,566,776.00	23,501.66
7033 Trailer Parks & Campsites	183,062.89	2,745.93
7929 Entertainers & Entertainment Groups	5,948.86	89.24
7999 Amusement & Recreation, NEC	477,861.28	7,167.92
Other	N/A	N/A
Davison County		
5999 Misc. Retail Stores, NEC	1,579.00	23.71
7011 Hotels & Motels	1,654,765.30	24,821.47
Other	N/A	N/A
Day County		
5941 Sporting Goods & Bicycle Shops	11,465.76	171.99
7011 Hotels & Motels	242,516.33	3,637.75
7033 Trailer Parks & Campsites	7,478.13	112.18
Other	N/A	N/A
Deuel County		
7011 Hotels & Motels	88,378.63	1,325.68
Other	N/A	N/A
Dewey County		
Other	N/A	N/A
Douglas County		
Other	N/A	N/A
Edmunds County		
Other	N/A	N/A
Fall River County		
5999 Misc. Retail Stores, NEC	1,682.65	25.26
7011 Hotels & Motels	356,759.43	5,351.42
7033 Trailer Parks & Campsites	67,780.19	1,016.71
7999 Amusement & Recreation, NEC	137,938.18	2,069.08
Other	N/A	N/A
Faulk County		
7011 Hotels & Motels	35,566.16	533.50
Other	N/A	N/A
Grant County		
5999 Misc. Retail Stores, NEC	1,130.10	16.95
7011 Hotels & Motels	276,836.26	4,152.55
Other	N/A	N/A
Gregory County		
7011 Hotels & Motels	95,561.70	1,433.43
7032 Sporting & Recreational Camps	1,687,730.05	25,315.97
7999 Amusement & Recreation, NEC	209,956.24	3,149.34
Other	N/A	N/A

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	Taxable Sales	Tax Due
Haakon County		
7011 Hotels & Motels	97,423.76	1,461.35
Other	N/A	N/A
Hamlin County		
Other	N/A	N/A
Hand County		
5999 Misc. Retail Stores, NEC	1,226.00	18.40
7011 Hotels & Motels	54,657.93	819.87
7032 Sporting & Recreational Camps	507,131.96	7,606.99
Hanson County		
Other	N/A	N/A
Harding County		
Other	N/A	N/A
Hughes County		
5999 Misc. Retail Stores, NEC	1,593.00	23.90
7011 Hotels & Motels	1,286,055.36	19,290.83
7514 Passenger Car Rental	42,475.66	637.13
7999 Amusement & Recreation, NEC	255,556.57	3,833.36
971 Hunting, Trapping, Game Propagation	932,263.88	13,983.96
Other	N/A	N/A
Hutchinson County		
7011 Hotels & Motels	76,289.62	1,144.34
Other	N/A	N/A
Hyde County		
Other	N/A	N/A
Jackson County		
7011 Hotels & Motels	429,283.49	6,439.26
Other	N/A	N/A
Jerauld County		
Other	N/A	N/A
Jones County		
7011 Hotels & Motels	302,056.23	4,530.86
7999 Amusement & Recreation, NEC	128,073.05	1,921.11
Other	N/A	N/A
Kingsbury County		
5999 Misc. Retail Stores, NEC	1,032.73	15.49
7011 Hotels & Motels	74,677.80	1,120.17
7033 Trailer Parks & Campsites	9,237.52	138.56
Other	N/A	N/A
Lake County		
5999 Misc. Retail Stores, NEC	380.55	5.71
Other	N/A	N/A

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	Taxable Sales	Tax Due
Lawrence County		
5812 Eating Places	71,189.62	1,067.85
5999 Misc. Retail Stores, NEC	22,325.69	334.90
7011 Hotels & Motels	5,165,926.03	77,488.93
7021 Rooming & Boarding Houses	28,397.85	425.98
7032 Sporting & Recreational Camps	122,693.63	1,840.39
7033 Trailer Parks & Campsites	216,765.94	3,251.49
7999 Amusement & Recreation, NEC	1,900,730.95	28,510.98
8412 Museums & Art Galleries	45,053.63	675.80
Other	N/A	N/A
Lincoln County		
5999 Misc. Retail Stores, NEC	5,734.74	86.04
7011 Hotels & Motels	433,677.73	6,505.16
7999 Amusement & Recreation, NEC	411,687.62	6,175.32
Other	N/A	N/A
Lyman County		
7011 Hotels & Motels	976,581.01	14,648.72
7999 Amusement & Recreation, NEC	492,734.16	7,391.03
Other	N/A	N/A
Marshall County		
7011 Hotels & Motels	54,672.09	820.08
Other	N/A	N/A
McCook County		
5999 Misc. Retail Stores, NEC	1,636.70	24.56
7011 Hotels & Motels	53,899.50	808.51
Other	N/A	N/A
McPherson County		
Other	N/A	N/A
Meade County		
5699 Misc. Apparel & Accessory Stores	-1,656.90	-24.86
5947 Gift, Novelty, & Souvenir Shops	60,579.66	908.69
5999 Misc. Retail Stores, NEC	18,503.56	277.57
7011 Hotels & Motels	362,702.89	5,440.55
7033 Trailer Parks & Campsites	1,232,777.10	18,491.67
7999 Amusement & Recreation, NEC	38,630.97	579.47
Other	N/A	N/A
Mellette County		
Other	N/A	N/A
Miner County		
7011 Hotels & Motels	147,778.42	2,216.69
Other	N/A	N/A

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	Taxable Sales	Tax Due
Minnehaha County		
5621 Women's Clothing Stores	12,498.48	187.48
5812 Eating Places	297,643.14	4,464.64
5813 Drinking Places	48,402.21	726.02
5941 Sporting Goods & Bicycle Shops	132,267.21	1,984.02
5947 Gift, Novelty, & Souvenir Shops	11,564.79	173.47
5963 Direct Selling Establishments	14,501.85	217.53
5999 Misc. Retail Stores, NEC	76,336.21	1,145.12
7011 Hotels & Motels	10,982,003.91	164,730.09
7514 Passenger Car Rental	483,158.16	7,247.37
7922 Theatrical Producers & Services	108,581.31	1,628.73
7941 Sports Clubs, Managers, & Promoters	278,319.42	4,174.79
7991 Physical Fitness Facilities	22,151.02	332.27
7992 Public Golf Courses	12,582.51	188.75
7999 Amusement & Recreation, NEC	1,577,391.31	23,660.88
8422 Botanical and Zoological Gardens	86,534.33	1,298.02
Other	N/A	N/A
Moody County		
Other	N/A	N/A
Pennington County		
4725 Tour Operators	49,220.03	738.30
5441 Candy, Nut, & Confectionery Stores	44,636.99	669.56
5812 Eating Places	79,603.47	1,194.06
5813 Drinking Places	36,949.44	554.24
5941 Sporting Goods & Bicycle Shops	30,347.80	455.22
5947 Gift, Novelty, & Souvenir Shops	1,548,404.00	23,226.06
5963 Direct Selling Establishments	22,398.37	335.99
5999 Misc. Retail Stores, NEC	74,372.59	1,115.65
6531 Real Estate Agents & Managers	106,610.25	1,599.15
7011 Hotels & Motels	11,149,661.62	167,244.97
7033 Trailer Parks & Campsites	368,644.29	5,529.68
7514 Passenger Car Rental	796,172.48	11,942.59
7996 Amusement Parks	266,178.77	3,992.69
7997 Membership Sports & Recreation Clubs	4,831.57	72.48
7999 Amusement & Recreation, NEC	1,740,545.48	26,108.20
8412 Museums & Art Galleries	64,099.79	961.49
Other	N/A	N/A
Perkins County		
Other	N/A	N/A
Potter County		
7011 Hotels & Motels	111,016.35	1,665.26
7999 Amusement & Recreation, NEC	73,950.96	1,109.26
Other	N/A	N/A
Roberts County		
7011 Hotels & Motels	197,859.20	2,967.89
7033 Trailer Parks & Campsites	11,297.38	169.46
Other	N/A	N/A
Sanborn County		
Other	N/A	N/A

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Spink County		
5999 Misc. Retail Stores, NEC	1,294.43	19.42
7011 Hotels & Motels	125,022.29	1,875.33
Other	N/A	N/A
Stanley County		
7011 Hotels & Motels	540,342.17	8,105.14
7999 Amusement & Recreation, NEC	51,536.49	773.05
Other	N/A	N/A
Sully County		
7999 Amusement & Recreation, NEC	97,910.09	1,468.67
Other	N/A	N/A
Tripp County		
7011 Hotels & Motels	383,353.24	5,750.31
7999 Amusement & Recreation, NEC	78,763.50	1,181.45
Other	N/A	N/A
Turner County		
5999 Misc. Retail Stores, NEC	6,307.33	94.63
Other	N/A	N/A
Union County		
7011 Hotels & Motels	749,470.84	11,242.07
Other	N/A	N/A
Walworth County		
5999 Misc. Retail Stores, NEC	2,969.33	44.56
7011 Hotels & Motels	322,974.10	4,844.61
7033 Trailer Parks & Campsites	13,380.34	200.72
Other	N/A	N/A
Yankton County		
5999 Misc. Retail Stores, NEC	3,247.01	48.71
7011 Hotels & Motels	772,983.86	11,594.77
Other	N/A	N/A
Out of State County		
5961 Catalog & Mail-Order Houses	1,259,942.49	18,899.14
5999 Misc. Retail Stores, NEC	258,096.65	3,871.62
7011 Hotels & Motels	2,345,235.99	35,178.55
7514 Passenger Car Rental	4,510,312.72	67,654.70
7999 Amusement & Recreation, NEC	176,371.56	2,645.58
Other	N/A	N/A

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	Taxable Sales	Tax Due
Total for State	89,912,204.45	1,348,684.70

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- State Totals include 'Other' categories.
- No Contractors Excise taxes are included.
- 10. The name of Shannon County, South Dakota, was changed to Oglala Lakota County, South Dakota, effective May 1, 2015.**