

SOUTH DAKOTA SALES and USE TAX REPORT



RETURNS FILED: MAY 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.
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
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| | Taxable Sales | Tax Due |
|--------------------------------------|---------------|-----------|
| Aurora County | | |
| 5999 Misc. Retail Stores, NEC | 468.00 | 7.03 |
| Other | N/A | N/A |
| Beadle County | | |
| 5999 Misc. Retail Stores, NEC | 44,675.99 | 670.15 |
| 7011 Hotels & Motels | 237,181.48 | 3,557.73 |
| Other | N/A | N/A |
| Bennett County | | |
| Other | N/A | N/A |
| Bon Homme County | | |
| 7011 Hotels & Motels | 6,564.89 | 98.47 |
| Other | N/A | N/A |
| Brookings County | | |
| 5999 Misc. Retail Stores, NEC | 64,937.64 | 974.08 |
| 7011 Hotels & Motels | 815,737.80 | 12,236.06 |
| 7999 Amusement & Recreation, NEC | 8,902.74 | 133.55 |
| Other | N/A | N/A |
| Brown County | | |
| 5812 Eating Places | 23,247.73 | 348.72 |
| 5999 Misc. Retail Stores, NEC | 657.00 | 9.87 |
| 7011 Hotels & Motels | 1,238,122.14 | 18,571.83 |
| Other | N/A | N/A |
| Brule County | | |
| 5947 Gift, Novelty, & Souvenir Shops | 6,653.92 | 99.80 |
| 7011 Hotels & Motels | 160,941.83 | 2,414.15 |
| 7032 Sporting & Recreational Camps | 153,584.71 | 2,303.77 |
| Other | N/A | N/A |
| Butte County | | |
| 5999 Misc. Retail Stores, NEC | 1,149.00 | 17.24 |
| 7011 Hotels & Motels | 132,983.23 | 1,994.76 |
| Other | N/A | N/A |
| Campbell County | | |
| Other | N/A | N/A |
| Charles Mix County | | |
| 7011 Hotels & Motels | 28,564.12 | 428.47 |
| 7032 Sporting & Recreational Camps | 119,141.30 | 1,787.13 |
| Other | N/A | N/A |
| Clark County | | |
| 7011 Hotels & Motels | 11,179.02 | 167.69 |
| Other | N/A | N/A |
| Clay County | | |
| 7011 Hotels & Motels | 194,749.35 | 2,921.25 |
| Other | N/A | N/A |
| Codington County | | |
| 5947 Gift, Novelty, & Souvenir Shops | 81,289.81 | 1,219.34 |
| 5999 Misc. Retail Stores, NEC | 2,115.24 | 31.74 |
| 7011 Hotels & Motels | 801,906.55 | 12,028.59 |
| Other | N/A | N/A |
| Corson County | | |
| Other | N/A | N/A |

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| | Taxable Sales | Tax Due |
|------------------------------------|---------------|-----------|
| Custer County | | |
| 5999 Misc. Retail Stores, NEC | 374.00 | 5.62 |
| 7011 Hotels & Motels | 339,968.31 | 5,099.55 |
| 7999 Amusement & Recreation, NEC | 133,628.49 | 2,004.43 |
| Other | N/A | N/A |
| Davison County | | |
| 5999 Misc. Retail Stores, NEC | 2,789.62 | 41.86 |
| 7011 Hotels & Motels | 795,123.62 | 11,926.85 |
| 8412 Museums & Art Galleries | 2,715.03 | 40.72 |
| Other | N/A | N/A |
| Day County | | |
| 7011 Hotels & Motels | 51,802.48 | 777.03 |
| Other | N/A | N/A |
| Deuel County | | |
| Other | N/A | N/A |
| Douglas County | | |
| Other | N/A | N/A |
| Edmunds County | | |
| Other | N/A | N/A |
| Fall River County | | |
| 7011 Hotels & Motels | 118,769.92 | 1,781.55 |
| 7999 Amusement & Recreation, NEC | 65,931.96 | 988.98 |
| Other | N/A | N/A |
| Faulk County | | |
| Other | N/A | N/A |
| Grant County | | |
| 7011 Hotels & Motels | 170,179.97 | 2,552.71 |
| Other | N/A | N/A |
| Gregory County | | |
| 7011 Hotels & Motels | 18,748.85 | 281.23 |
| 7032 Sporting & Recreational Camps | 152,526.42 | 2,287.91 |
| Other | N/A | N/A |
| Haakon County | | |
| 7011 Hotels & Motels | 16,721.46 | 250.82 |
| Other | N/A | N/A |
| Hamlin County | | |
| 5999 Misc. Retail Stores, NEC | 2,001.25 | 30.02 |
| Other | N/A | N/A |
| Hand County | | |
| 7011 Hotels & Motels | 20,774.86 | 311.64 |
| 7032 Sporting & Recreational Camps | 52,536.00 | 788.04 |
| Other | N/A | N/A |
| Hanson County | | |
| Other | N/A | N/A |
| Harding County | | |
| Other | N/A | N/A |

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| | Taxable Sales | Tax Due |
|------------------------------------|---------------|-----------|
| Hughes County | | |
| 7011 Hotels & Motels | 684,260.87 | 10,263.92 |
| 7514 Passenger Car Rental | 16,074.98 | 241.12 |
| 7999 Amusement & Recreation, NEC | 126,063.27 | 1,890.95 |
| Other | N/A | N/A |
| Hutchinson County | | |
| 7011 Hotels & Motels | 37,838.09 | 567.57 |
| Other | N/A | N/A |
| Hyde County | | |
| Other | N/A | N/A |
| Jackson County | | |
| Other | N/A | N/A |
| Jerauld County | | |
| Other | N/A | N/A |
| Jones County | | |
| 7011 Hotels & Motels | 143,350.47 | 2,150.25 |
| Other | N/A | N/A |
| Kingsbury County | | |
| 7011 Hotels & Motels | 28,769.16 | 431.53 |
| Other | N/A | N/A |
| Lake County | | |
| Other | N/A | N/A |
| Lawrence County | | |
| 5813 Drinking Places | 111,445.62 | 1,671.69 |
| 5999 Misc. Retail Stores, NEC | 21,831.74 | 327.49 |
| 6531 Real Estate Agents & Managers | 260,883.20 | 3,913.26 |
| 7011 Hotels & Motels | 1,979,779.03 | 29,696.73 |
| 7032 Sporting & Recreational Camps | 52,126.90 | 781.91 |
| 7033 Trailer Parks & Campsites | 35,578.07 | 533.66 |
| 7999 Amusement & Recreation, NEC | 41,545.47 | 623.19 |
| 8412 Museums & Art Galleries | 37,703.27 | 565.55 |
| Other | N/A | N/A |
| Lincoln County | | |
| 7011 Hotels & Motels | 358,232.18 | 5,373.50 |
| 7999 Amusement & Recreation, NEC | 328,309.81 | 4,924.65 |
| Other | N/A | N/A |
| Lyman County | | |
| 7011 Hotels & Motels | 316,672.90 | 4,750.10 |
| Other | N/A | N/A |
| Marshall County | | |
| 7011 Hotels & Motels | 12,909.96 | 193.65 |
| Other | N/A | N/A |
| McCook County | | |
| 7011 Hotels & Motels | 27,280.50 | 409.21 |
| Other | N/A | N/A |
| McPherson County | | |
| Other | N/A | N/A |

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| | Taxable Sales | Tax Due |
|--|---------------|------------|
| Meade County | | |
| 5999 Misc. Retail Stores, NEC | 2,938.00 | 44.09 |
| 7011 Hotels & Motels | 157,365.67 | 2,360.48 |
| 7033 Trailer Parks & Campsites | 652,127.71 | 9,781.91 |
| Other | N/A | N/A |
| Mellette County | | |
| Other | N/A | N/A |
| Miner County | | |
| Other | N/A | N/A |
| Minnehaha County | | |
| 5941 Sporting Goods & Bicycle Shops | 33,400.81 | 501.01 |
| 5947 Gift, Novelty, & Souvenir Shops | 6,136.85 | 92.05 |
| 5999 Misc. Retail Stores, NEC | 57,779.90 | 866.71 |
| 7011 Hotels & Motels | 7,862,608.03 | 117,939.17 |
| 7033 Trailer Parks & Campsites | 98,831.71 | 1,482.48 |
| 7941 Sports Clubs, Managers, & Promoters | 506,892.59 | 7,603.39 |
| 7992 Public Golf Courses | 93,493.07 | 1,402.40 |
| 7999 Amusement & Recreation, NEC | 332,472.41 | 4,987.10 |
| 8412 Museums & Art Galleries | 531,349.49 | 7,970.25 |
| Other | N/A | N/A |
| Moody County | | |
| Other | N/A | N/A |
| Pennington County | | |
| 5812 Eating Places | 19,216.43 | 288.24 |
| 5813 Drinking Places | 12,492.22 | 187.39 |
| 5941 Sporting Goods & Bicycle Shops | 16,019.21 | 240.30 |
| 5947 Gift, Novelty, & Souvenir Shops | 508,887.65 | 7,633.31 |
| 5963 Direct Selling Establishments | 11,583.17 | 173.75 |
| 5999 Misc. Retail Stores, NEC | 18,692.26 | 280.41 |
| 6531 Real Estate Agents & Managers | 43,254.50 | 648.83 |
| 7011 Hotels & Motels | 4,029,647.24 | 60,444.79 |
| 7033 Trailer Parks & Campsites | 180,719.07 | 2,710.77 |
| 7514 Passenger Car Rental | 239,891.18 | 3,598.37 |
| 7999 Amusement & Recreation, NEC | 1,543,243.41 | 23,148.66 |
| 8412 Museums & Art Galleries | 24,288.91 | 364.34 |
| Other | N/A | N/A |
| Perkins County | | |
| Other | N/A | N/A |
| Potter County | | |
| Other | N/A | N/A |
| Roberts County | | |
| 7011 Hotels & Motels | 38,221.05 | 573.32 |
| Other | N/A | N/A |
| Sanborn County | | |
| Other | N/A | N/A |
| Spink County | | |
| 7011 Hotels & Motels | 43,672.46 | 655.09 |
| Other | N/A | N/A |

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|------------------------------------|----------------------|-------------------|
| Stanley County | | |
| 7011 Hotels & Motels | 272,607.31 | 4,089.11 |
| Other | N/A | N/A |
| Sully County | | |
| Other | N/A | N/A |
| Tripp County | | |
| 5999 Misc. Retail Stores, NEC | 503.00 | 7.55 |
| 7011 Hotels & Motels | 120,483.95 | 1,807.26 |
| Other | N/A | N/A |
| Turner County | | |
| 7032 Sporting & Recreational Camps | 42,986.35 | 644.79 |
| Other | N/A | N/A |
| Union County | | |
| 7011 Hotels & Motels | 399,230.62 | 5,988.47 |
| Other | N/A | N/A |
| Walworth County | | |
| 5999 Misc. Retail Stores, NEC | 1,909.50 | 28.65 |
| 7011 Hotels & Motels | 92,951.80 | 1,394.28 |
| Other | N/A | N/A |
| Yankton County | | |
| 5999 Misc. Retail Stores, NEC | 5,979.54 | 89.70 |
| 7011 Hotels & Motels | 541,687.90 | 8,125.31 |
| Other | N/A | N/A |
| Ziebach County | | |
| Other | N/A | N/A |
| Out of State County | | |
| 5999 Misc. Retail Stores, NEC | 55,825.83 | 837.53 |
| 7514 Passenger Car Rental | 2,426,611.39 | 36,399.17 |
| Other | N/A | N/A |
| Total for State | 40,613,752.77 | 609,207.19 |

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