SOUTH DAKOTA SALES and USE TAX REPORT



RETURNS FILED: FEBRUARY 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

	Taxable Sales	Tax Due
Aurora County		
7011 Hotels & Motels	8,172.29	122.58
7032 Sporting & Recreational Camps	125,848.46	1,887.72
Other	N/A	N/A
Beadle County		
5999 Misc. Retail Stores, NEC	31,001.16	465.03
7011 Hotels & Motels	179,275.76	2,689.15
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	19,826.25	297.40
7011 Hotels & Motels	893,247.28	13,398.72
Other	N/A	N/A
Prove County		
Brown County 5511 New & Used Car Dealers	2,803.00	42.05
5812 Eating Places	23,249.24	348.75
5999 Misc. Retail Stores, NEC	2,550.37	38.26
7011 Hotels & Motels	1,013,784.91	15,206.79
Other	N/A	N/A
Brule County		
7011 Hotels & Motels	146,353.51	2,195.31
7032 Sporting & Recreational Camps	112,578.89	1,688.69
7999 Amusement & Recreation, NEC	33,240.14	498.61
Other	N/A	N/A
Buffalo County		
Other	N/A	N/A
Butte County		
5999 Misc. Retail Stores, NEC	604.40	9.07
7011 Hotels & Motels	86,248.23	1,293.72
Other	N/A	N/A
Campbell County		
Other	N/A	N/A
Charles Mix County		
7011 Hotels & Motels	76,871.78	1,153.07
Other	N/A	N/A
Clark County		
7011 Hotels & Motels	11,569.96	173.56
Other	N/A	N/A
Clay County 5999 Misc. Retail Stores, NEC	942.00	14.13
7011 Hotels & Motels	152,534.95	2,288.03
Other	N/A	N/A
Codington County		
5999 Misc. Retail Stores, NEC	3,953.69	59.32
7011 Hotels & Motels	756,654.28	11,349.81
Other	N/A	N/A
	•	

7033 Trailer Parks & Campsites 25,8 Other 20 Davison County 5099, Misc. Retail Stores, NEC 7,6 7011 Hotels & Motels 5093, 309, 309, 309, 309, 309, 309, 309,	Sales	Tax Due
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Ather Anison County Segon Karl Stores, NEC 7,6 999 Misc. Retail Stores, NEC 7,6 999 Misc. Retail Stores, NEC 7,6 999 Misc. Retail Stores, NEC 7,6 909 Misc. Retail Stores, NEC 181,1 900 Misc. Retail Stores, NEC 14,1 900 Misc. Retail Stores, NEC 14, 900 Misc. Retail Stores, NEC 15, 900 Misc. Retail Stores, NEC 51, 900 Misc. Retail	221.01	1,683.32
avison County 309 Misc. Retail Stores, NEC 7.6 111 Hotels & Motels 500,3 312 Sporting & Recreational Camps 143,3 ther ay County 111 Hotels & Motels 181,1 ther ewey County ther ewey County ther and County ther 311 Notels & Motels 181,1 ther 311 Notels & Motels 181,1 ther 319 Misc. Retail Stores, NEC 14, 311 Hotels & Motels 68,3 ther 311 Hotels & Motels 68,3 ther 311 Hotels & Motels 163,3 ther 312 Sporting & Recreational Camps 189,8 ther 323 Sporting & Recreational Camps 189,8 ther 323 Sporting & Recreational Camps 189,8 ther 323 Sporting & Recreational Camps 189,8 ther 325 Sporting & Recreational Camps 189,8 ther 325 Sporting & Recreational Camps 189,8 ther 325 Sporting & Recreational Camps 189,8 ther 336 Sporting & Recreational Camps 189,8 ther 337 Sporting & Recreational Camps 189,8 ther 339 Sporting & Recreational Camps 189,8 ther 339 Sporting & Recreational Camps 189,8 ther 331 Hotels & Motels 31,6 332 Sporting & Recreational Camps 189,8 ther 333 Sporting & Recreational Camps 189,8 ther 339 Sporting & Recreational Camps 189,8 ther 330 Sporting & Recreational Camps 189,8 ther 331 Sporting & Recreational Camps 189,8 ther 332 Sporting & Recreational Camps 189,8 ther 333 Sporting & Recreational Camps 189,8 ther 334 Sporting & Recreational Camps 189,8 ther 335 Sporting & Recreational Camps 199,8 ther 335 Sporting & Recreational Camps 199,8 ther 336 Sporting & Recreational Camps 199,8 ther 337 Sporting & Recreational Camps 199,8 ther 337 Sporting & Recreational Camps 199,8 ther 338 Sporting & Recreational Camps 199,8 ther 339 Sporting & Recreational Camps 199,8 ther 340 Sporting & Recreational Camps 199,8 ther 340 Sporting & Recreational Camps 199,8 ther 34	817.25	387.26
99 Misc. Retail Stores, NEC 7,6 111 Hotels & Motels 500,3 32 Sporting & Recreational Camps 143,3 her ay County 111 Hotels & Motels 181,1 her ay County her awey County her awey County her awey County her 101 River County her 111 Hotels & Motels 60,3 her 111 Hotels & Motels 68,3 her 111 Hotels & Motels 68,3 her 111 Hotels & Motels 68,3 her 111 Hotels & Motels 108,0 her ant County her 111 Hotels & Motels 108,0 her ant County her 111 Hotels & Motels 108,0 her ant County her ant County her 111 Hotels & Motels 108,0 her 111 Hotels & Motels 108,0 her 113 Generational Camps 189,8 her adkon County her and And And And And And And And And And A	N/A	N/A
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32 Sporting & Recreational Camps 189,8 her 189,8 her 199,9 her 199 Misc. Retail Stores, NEC 5,1 11 Hotels & Motels 100,000,000,000,000,000,000,000,000,000		
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her Ighes County 99 Misc. Retail Stores, NEC 5,1 11 Hotels & Motels 887,1	N/A	N/A
Ighes County 99 Misc. Retail Stores, NEC 5,1 11 Hotels & Motels 887,1		
99 Misc. Retail Stores, NEC 5,1 11 Hotels & Motels 887,1	N/A	N/A
99 Misc. Retail Stores, NEC 5,1 11 Hotels & Motels 887,1		
11 Hotels & Motels 887,1	179.50	77.70
	137.26	13,307.06
	796.46	191.95
-	813.19	897.20
her	N/A	N/A

	Taxable Sales	Tax Due
Hutchinson County		
5999 Misc. Retail Stores, NEC	2,945.49	44.19
Other	N/A	N/A
yde County		
ther	N/A	N/A
ackson County		
Other	N/A	N/A
erauld County		
ther	N/A	N/A
ones County		
011 Hotels & Motels	80,728.85	1,210.93
ther	N/A	N/A
ingsbury County		
011 Hotels & Motels	106,339.71	1,595.10
ther	N/A	N/A
ake County		
ther	N/A	N/A
awrence County		
621 Women's Clothing Stores	22,781.54	341.73
999 Misc. Retail Stores, NEC	12,312.17	184.72
531 Real Estate Agents & Managers	235,066.60	3,526.01
011 Hotels & Motels	2,017,712.00	30,265.67
032 Sporting & Recreational Camps	117,801.73	1,767.02
033 Trailer Parks & Campsites	29,286.17	439.29
999 Amusement & Recreation, NEC	1,112,531.83	16,687.99
ther	N/A	N/A
incoln County		
011 Hotels & Motels	291,414.43	4,371.23
999 Amusement & Recreation, NEC	327,296.09	4,909.44
ther	N/A	N/A
yman County		
011 Hotels & Motels	176,567.15	2,648.52
999 Amusement & Recreation, NEC	122,698.50	1,840.48
ther	N/A	N/A
Iarshall County	N//A	
ther	N/A	N/A
IcCook County		
999 Misc. Retail Stores, NEC	829.00	12.44
011 Hotels & Motels	59,293.13 N/A	889.40
ther	N/A	N/A
IcPherson County other	N/A	N/A
	IN/A	IN/A
leade County	10 100 0-	
999 Misc. Retail Stores, NEC	13,160.25	197.41
011 Hotels & Motels	155,222.81	2,328.36
033 Trailer Parks & Campsites ither	645,745.55 N/A	9,686.18 N/A
	N/A	IN/A
lellette County		
Other	N/A	N/A

	Taxable Sales	Tax Due
liner County		
011 Hotels & Motels	18,752.11	281.29
her	N/A	N/A
nnehaha County		
12 Eating Places	509,917.06	7,648.77
41 Sporting Goods & Bicycle Shops	51,868.49	778.03
47 Gift, Novelty, & Souvenir Shops	6,692.89	100.40
99 Misc. Retail Stores, NEC	100,900.22	1,513.56
11 Hotels & Motels	6,116,105.87	91,741.67
33 Trailer Parks & Campsites	35,773.71	536.60
11 Sports Clubs, Managers, & Promoters	264,553.70	3,968.31
92 Public Golf Courses	95,164.98	1,427.47
99 Amusement & Recreation, NEC	484,029.96	7,260.46
her	N/A	N/A
ody County		
her	N/A	N/A
nnington County		
12 Eating Places	34,751.34	521.29
13 Drinking Places	204,387.61	3,065.82
11 Sporting Goods & Bicycle Shops	20,906.06	313.60
47 Gift, Novelty, & Souvenir Shops	163,266.39	2,449.00
09 Misc. Retail Stores, NEC	17,886.89	268.35
31 Real Estate Agents & Managers	99,125.00	1,486.88
11 Hotels & Motels	2,991,109.66	44,866.67
33 Trailer Parks & Campsites	45,053.11	675.81
39 Business Services, NEC	31,119.69	466.80
14 Passenger Car Rental	204,267.79	3,064.03
99 Amusement & Recreation, NEC	1,062,799.89	15,942.02
99 Services, NEC	9,373.50	140.60
ner	N/A	N/A
rkins County		
ner	N/A	N/A
tter County	N /A	N 1/A
ner	N/A	N/A
berts County		
11 Hotels & Motels	46,930.34	703.96
ner	N/A	N/A
ink County		
11 Hotels & Motels	40,594.94	608.93
ner	N/A	N/A
anley County		
11 Hotels & Motels	335,050.85	5,025.76
ner	N/A	N/A
lly County		
her	N/A	N/A
dd County		
ner	N/A	N/A
		IN/A
pp County		0.010 ==
11 Hotels & Motels	149,913.80	2,248.70
her	N/A	N/A

	Taxable Sales	Tax Due
urner County		
032 Sporting & Recreational Camps	37,294.65	559.43
Other	N/A	N/A
Inion County		
999 Misc. Retail Stores, NEC	998.50	14.98
011 Hotels & Motels	254,021.56	3,810.32
Other	N/A	N/A
Valworth County		
011 Hotels & Motels	163,055.64	2,445.84
Other	N/A	N/A
ankton County		
999 Misc. Retail Stores, NEC	7,431.10	111.47
011 Hotels & Motels	374,862.16	5,622.93
Other	N/A	N/A
liebach County		
Other	N/A	N/A
Dut of State County		
947 Gift, Novelty, & Souvenir Shops	1,344.67	20.17
999 Misc. Retail Stores, NEC	393,051.03	5,895.97
514 Passenger Car Rental	1,816,623.54	27,249.36
Other	N/A	N/A
otal for State	38,352,353.08	575,286.52

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8. State Totals include 'Other' categories.

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