

# 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.
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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: February 2019

	Taxable Sales	Tax Due
<b>Aurora County</b>		
7011 Hotels & Motels	8,172.29	122.58
7032 Sporting & Recreational Camps	125,848.46	1,887.72
Other	N/A	N/A
<b>Beadle County</b>		
5999 Misc. Retail Stores, NEC	31,001.16	465.03
7011 Hotels & Motels	179,275.76	2,689.15
Other	N/A	N/A
<b>Bennett County</b>		
Other	N/A	N/A
<b>Bon Homme County</b>		
Other	N/A	N/A
<b>Brookings County</b>		
5999 Misc. Retail Stores, NEC	19,826.25	297.40
7011 Hotels & Motels	893,247.28	13,398.72
Other	N/A	N/A
<b>Brown County</b>		
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
<b>Brule County</b>		
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
<b>Buffalo County</b>		
Other	N/A	N/A
<b>Butte County</b>		
5999 Misc. Retail Stores, NEC	604.40	9.07
7011 Hotels & Motels	86,248.23	1,293.72
Other	N/A	N/A
<b>Campbell County</b>		
Other	N/A	N/A
<b>Charles Mix County</b>		
7011 Hotels & Motels	76,871.78	1,153.07
Other	N/A	N/A
<b>Clark County</b>		
7011 Hotels & Motels	11,569.96	173.56
Other	N/A	N/A
<b>Clay County</b>		
5999 Misc. Retail Stores, NEC	942.00	14.13
7011 Hotels & Motels	152,534.95	2,288.03
Other	N/A	N/A
<b>Codington County</b>		
5999 Misc. Retail Stores, NEC	3,953.69	59.32
7011 Hotels & Motels	756,654.28	11,349.81
Other	N/A	N/A

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	Taxable Sales	Tax Due
<b>Custer County</b>		
7011 Hotels & Motels	112,221.01	1,683.32
7033 Trailer Parks & Campsites	25,817.25	387.26
Other	N/A	N/A
<b>Davison County</b>		
5999 Misc. Retail Stores, NEC	7,674.61	115.13
7011 Hotels & Motels	509,350.18	7,640.25
7032 Sporting & Recreational Camps	143,357.23	2,150.36
Other	N/A	N/A
<b>Day County</b>		
7011 Hotels & Motels	181,171.39	2,717.57
Other	N/A	N/A
<b>Deuel County</b>		
Other	N/A	N/A
<b>Dewey County</b>		
Other	N/A	N/A
<b>Douglas County</b>		
Other	N/A	N/A
<b>Edmunds County</b>		
Other	N/A	N/A
<b>Fall River County</b>		
5999 Misc. Retail Stores, NEC	1,478.90	22.19
7011 Hotels & Motels	68,390.84	1,025.87
Other	N/A	N/A
<b>Faulk County</b>		
Other	N/A	N/A
<b>Grant County</b>		
7011 Hotels & Motels	108,023.51	1,620.37
Other	N/A	N/A
<b>Gregory County</b>		
7011 Hotels & Motels	31,695.90	475.44
7032 Sporting & Recreational Camps	189,893.87	2,848.41
Other	N/A	N/A
<b>Haakon County</b>		
Other	N/A	N/A
<b>Hamlin County</b>		
Other	N/A	N/A
<b>Hand County</b>		
Other	N/A	N/A
<b>Hanson County</b>		
Other	N/A	N/A
<b>Harding County</b>		
Other	N/A	N/A
<b>Hughes County</b>		
5999 Misc. Retail Stores, NEC	5,179.50	77.70
7011 Hotels & Motels	887,137.26	13,307.06
7514 Passenger Car Rental	12,796.46	191.95
7999 Amusement & Recreation, NEC	59,813.19	897.20
Other	N/A	N/A

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	Taxable Sales	Tax Due
<b>Hutchinson County</b>		
5999 Misc. Retail Stores, NEC	2,945.49	44.19
Other	N/A	N/A
<b>Hyde County</b>		
Other	N/A	N/A
<b>Jackson County</b>		
Other	N/A	N/A
<b>Jerauld County</b>		
Other	N/A	N/A
<b>Jones County</b>		
7011 Hotels & Motels	80,728.85	1,210.93
Other	N/A	N/A
<b>Kingsbury County</b>		
7011 Hotels & Motels	106,339.71	1,595.10
Other	N/A	N/A
<b>Lake County</b>		
Other	N/A	N/A
<b>Lawrence County</b>		
5621 Women's Clothing Stores	22,781.54	341.73
5999 Misc. Retail Stores, NEC	12,312.17	184.72
6531 Real Estate Agents & Managers	235,066.60	3,526.01
7011 Hotels & Motels	2,017,712.00	30,265.67
7032 Sporting & Recreational Camps	117,801.73	1,767.02
7033 Trailer Parks & Campsites	29,286.17	439.29
7999 Amusement & Recreation, NEC	1,112,531.83	16,687.99
Other	N/A	N/A
<b>Lincoln County</b>		
7011 Hotels & Motels	291,414.43	4,371.23
7999 Amusement & Recreation, NEC	327,296.09	4,909.44
Other	N/A	N/A
<b>Lyman County</b>		
7011 Hotels & Motels	176,567.15	2,648.52
7999 Amusement & Recreation, NEC	122,698.50	1,840.48
Other	N/A	N/A
<b>Marshall County</b>		
Other	N/A	N/A
<b>McCook County</b>		
5999 Misc. Retail Stores, NEC	829.00	12.44
7011 Hotels & Motels	59,293.13	889.40
Other	N/A	N/A
<b>McPherson County</b>		
Other	N/A	N/A
<b>Meade County</b>		
5999 Misc. Retail Stores, NEC	13,160.25	197.41
7011 Hotels & Motels	155,222.81	2,328.36
7033 Trailer Parks & Campsites	645,745.55	9,686.18
Other	N/A	N/A
<b>Mellette County</b>		
Other	N/A	N/A

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	Taxable Sales	Tax Due
<b>Miner County</b>		
7011 Hotels & Motels	18,752.11	281.29
Other	N/A	N/A
<b>Minnehaha County</b>		
5812 Eating Places	509,917.06	7,648.77
5941 Sporting Goods & Bicycle Shops	51,868.49	778.03
5947 Gift, Novelty, & Souvenir Shops	6,692.89	100.40
5999 Misc. Retail Stores, NEC	100,900.22	1,513.56
7011 Hotels & Motels	6,116,105.87	91,741.67
7033 Trailer Parks & Campsites	35,773.71	536.60
7941 Sports Clubs, Managers, & Promoters	264,553.70	3,968.31
7992 Public Golf Courses	95,164.98	1,427.47
7999 Amusement & Recreation, NEC	484,029.96	7,260.46
Other	N/A	N/A
<b>Moody County</b>		
Other	N/A	N/A
<b>Pennington County</b>		
5812 Eating Places	34,751.34	521.29
5813 Drinking Places	204,387.61	3,065.82
5941 Sporting Goods & Bicycle Shops	20,906.06	313.60
5947 Gift, Novelty, & Souvenir Shops	163,266.39	2,449.00
5999 Misc. Retail Stores, NEC	17,886.89	268.35
6531 Real Estate Agents & Managers	99,125.00	1,486.88
7011 Hotels & Motels	2,991,109.66	44,866.67
7033 Trailer Parks & Campsites	45,053.11	675.81
7389 Business Services, NEC	31,119.69	466.80
7514 Passenger Car Rental	204,267.79	3,064.03
7999 Amusement & Recreation, NEC	1,062,799.89	15,942.02
8999 Services, NEC	9,373.50	140.60
Other	N/A	N/A
<b>Perkins County</b>		
Other	N/A	N/A
<b>Potter County</b>		
Other	N/A	N/A
<b>Roberts County</b>		
7011 Hotels & Motels	46,930.34	703.96
Other	N/A	N/A
<b>Spink County</b>		
7011 Hotels & Motels	40,594.94	608.93
Other	N/A	N/A
<b>Stanley County</b>		
7011 Hotels & Motels	335,050.85	5,025.76
Other	N/A	N/A
<b>Sully County</b>		
Other	N/A	N/A
<b>Todd County</b>		
Other	N/A	N/A
<b>Tripp County</b>		
7011 Hotels & Motels	149,913.80	2,248.70
Other	N/A	N/A

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<b>Turner County</b>		
7032 Sporting & Recreational Camps	37,294.65	559.43
Other	N/A	N/A
<b>Union County</b>		
5999 Misc. Retail Stores, NEC	998.50	14.98
7011 Hotels & Motels	254,021.56	3,810.32
Other	N/A	N/A
<b>Walworth County</b>		
7011 Hotels & Motels	163,055.64	2,445.84
Other	N/A	N/A
<b>Yankton County</b>		
5999 Misc. Retail Stores, NEC	7,431.10	111.47
7011 Hotels & Motels	374,862.16	5,622.93
Other	N/A	N/A
<b>Ziebach County</b>		
Other	N/A	N/A
<b>Out of State County</b>		
5947 Gift, Novelty, & Souvenir Shops	1,344.67	20.17
5999 Misc. Retail Stores, NEC	393,051.03	5,895.97
7514 Passenger Car Rental	1,816,623.54	27,249.36
Other	N/A	N/A
<b>Total for State</b>	<b>38,352,353.08</b>	<b>575,286.52</b>

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