

SOUTH DAKOTA SALES and USE TAX REPORT



RETURNS FILED: MARCH 2020

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: March 2020

	Taxable Sales	Tax Due
Aurora County		
Other	N/A	N/A
Beadle County		
7011 Hotels & Motels	151,192.81	2,267.90
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	8,995.40	134.94
7011 Hotels & Motels	104,943.69	1,574.17
7999 Amusement & Recreation, NEC	73,513.32	1,102.70
Other	N/A	N/A
Brown County		
5947 Gift, Novelty, & Souvenir Shops	1,851.87	27.78
7011 Hotels & Motels	913,137.00	13,697.06
Other	N/A	N/A
Brule County		
5947 Gift, Novelty, & Souvenir Shops	3,667.65	55.02
7011 Hotels & Motels	168,026.24	2,520.40
7032 Sporting & Recreational Camps	228,929.96	3,433.95
Other	N/A	N/A
Butte County		
7011 Hotels & Motels	98,661.69	1,479.93
Other	N/A	N/A
Campbell County		
Other	N/A	N/A
Charles Mix County		
5999 Misc. Retail Stores, NEC	522.13	7.84
7011 Hotels & Motels	33,753.32	506.31
Other	N/A	N/A
Clark County		
7011 Hotels & Motels	10,480.81	157.21
Other	N/A	N/A
Clay County		
7011 Hotels & Motels	139,120.97	2,086.81
Other	N/A	N/A
Codington County		
5947 Gift, Novelty, & Souvenir Shops	39,845.60	597.68
7011 Hotels & Motels	639,231.92	9,588.48
Other	N/A	N/A
Corson County		
Other	N/A	N/A
Custer County		
7011 Hotels & Motels	71,335.69	1,070.04
7033 Trailer Parks & Campsites	31,159.44	467.39
Other	N/A	N/A

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Davison County		
5999 Misc. Retail Stores, NEC	39,499.23	592.49
7011 Hotels & Motels	701,374.30	10,520.62
Other	N/A	N/A
Day County		
7011 Hotels & Motels	54,023.54	810.37
Other	N/A	N/A
Deuel County		
Other	N/A	N/A
Dewey County		
Other	N/A	N/A
Douglas County		
Other	N/A	N/A
Edmunds County		
7011 Hotels & Motels	14,488.29	217.33
Other	N/A	N/A
Fall River County		
7011 Hotels & Motels	94,528.77	1,417.96
7999 Amusement & Recreation, NEC	27,270.38	409.06
Other	N/A	N/A
Faulk County		
Other	N/A	N/A
Grant County		
7011 Hotels & Motels	116,114.02	1,741.71
Other	N/A	N/A
Gregory County		
7011 Hotels & Motels	35,462.57	531.95
7032 Sporting & Recreational Camps	214,960.01	3,224.41
Other	N/A	N/A
Haakon County		
7011 Hotels & Motels	3,835.00	57.53
Other	N/A	N/A
Hamlin County		
7999 Amusement & Recreation, NEC	36,461.54	546.92
Other	N/A	N/A
Hand County		
7011 Hotels & Motels	17,878.89	268.19
Other	N/A	N/A
Hanson County		
Other	N/A	N/A
Harding County		
Other	N/A	N/A
Hughes County		
7011 Hotels & Motels	705,834.45	10,587.51
7514 Passenger Car Rental	17,783.59	266.75
7999 Amusement & Recreation, NEC	22,457.10	336.86
Other	N/A	N/A
Hutchinson County		
Other	N/A	N/A

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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	58,075.65	871.13
Other	N/A	N/A
Kingsbury County		
5999 Misc. Retail Stores, NEC	778.00	11.68
7011 Hotels & Motels	44,530.90	667.96
Other	N/A	N/A
Lake County		
5999 Misc. Retail Stores, NEC	1,744.75	26.18
7011 Hotels & Motels	57,299.09	859.48
Other	N/A	N/A
Lawrence County		
5813 Drinking Places	140,339.95	2,105.10
5999 Misc. Retail Stores, NEC	15,729.44	235.95
6531 Real Estate Agents & Managers	177,843.74	2,667.66
7011 Hotels & Motels	2,628,907.69	39,433.72
7032 Sporting & Recreational Camps	37,738.21	566.07
7033 Trailer Parks & Campsites	37,609.84	564.15
7999 Amusement & Recreation, NEC	1,423,357.98	21,350.38
8412 Museums & Art Galleries	6,153.40	92.30
Other	N/A	N/A
Lincoln County		
7011 Hotels & Motels	439,788.62	6,596.84
7999 Amusement & Recreation, NEC	402,339.95	6,035.09
Other	N/A	N/A
Lyman County		
7011 Hotels & Motels	165,978.94	2,489.69
Other	N/A	N/A
Marshall County		
Other	N/A	N/A
McCook County		
7011 Hotels & Motels	67,704.41	1,015.56
Other	N/A	N/A
McPherson County		
Other	N/A	N/A
Meade County		
5999 Misc. Retail Stores, NEC	31,085.24	466.30
7011 Hotels & Motels	140,896.90	2,113.47
7033 Trailer Parks & Campsites	520,940.07	7,814.11
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	27,565.67	413.49
Other	N/A	N/A
Minnehaha County		
5812 Eating Places	36,484.87	547.27
5941 Sporting Goods & Bicycle Shops	48,703.83	730.57
5947 Gift, Novelty, & Souvenir Shops	4,472.50	67.09
5999 Misc. Retail Stores, NEC	51,290.38	769.37
7011 Hotels & Motels	6,798,167.83	101,972.53
7033 Trailer Parks & Campsites	70,881.91	1,063.22
7941 Sports Clubs, Managers, & Promoters	302,409.12	4,536.13
7991 Physical Fitness Facilities	13,572.66	203.60
7999 Amusement & Recreation, NEC	1,945,016.62	29,175.25
Other	N/A	N/A
Moody County		
Other	N/A	N/A
Pennington County		
5511 New & Used Car Dealers	6,821.08	102.32
5812 Eating Places	84,921.77	1,273.83
5813 Drinking Places	200,859.14	3,012.89
5947 Gift, Novelty, & Souvenir Shops	153,161.41	2,297.43
5963 Direct Selling Establishments	79,067.04	1,186.01
5999 Misc. Retail Stores, NEC	19,398.96	291.01
7011 Hotels & Motels	4,393,231.74	65,898.54
7033 Trailer Parks & Campsites	68,362.28	1,025.44
7514 Passenger Car Rental	232,877.86	3,493.16
7997 Membership Sports & Recreation Clubs	1,109.75	16.64
7999 Amusement & Recreation, NEC	735,656.06	11,034.86
Other	N/A	N/A
Perkins County		
Other	N/A	N/A
Potter County		
7011 Hotels & Motels	10,314.55	154.72
Other	N/A	N/A
Roberts County		
7011 Hotels & Motels	76,948.59	1,154.23
Other	N/A	N/A
Spink County		
7011 Hotels & Motels	26,939.63	404.11
Other	N/A	N/A
Stanley County		
7011 Hotels & Motels	268,007.43	4,020.11
Other	N/A	N/A
Sully County		
Other	N/A	N/A
Tripp County		
7011 Hotels & Motels	89,442.38	1,341.63
Other	N/A	N/A
Turner County		
Other	N/A	N/A

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Union County		
7011 Hotels & Motels	355,815.21	5,337.22
Other	N/A	N/A
Walworth County		
7011 Hotels & Motels	102,846.67	1,542.70
Other	N/A	N/A
Yankton County		
5999 Misc. Retail Stores, NEC	4,090.62	61.36
7011 Hotels & Motels	395,941.27	5,939.12
Other	N/A	N/A
Out of State County		
5999 Misc. Retail Stores, NEC	334,080.58	5,011.34
7011 Hotels & Motels	1,630,133.74	24,452.01
7514 Passenger Car Rental	2,155,947.64	32,339.22
Other	N/A	N/A
Total for State	39,352,130.15	590,282.94

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