

SOUTH DAKOTA SALES and USE TAX REPORT



RETURNS FILED: JUNE 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
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	Taxable Sales	Tax Due
Aurora County		
Other	N/A	N/A
Beadle County		
5999 Misc. Retail Stores, NEC	17,618.53	264.28
7011 Hotels & Motels	309,867.04	4,648.01
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	62,500.17	937.50
7011 Hotels & Motels	962,019.18	14,430.29
Other	N/A	N/A
Brown County		
5812 Eating Places	28,458.21	426.88
5813 Drinking Places	5,333.00	80.01
7011 Hotels & Motels	1,465,213.14	21,978.18
7999 Amusement & Recreation, NEC	181,070.53	2,716.06
Other	N/A	N/A
Brule County		
7011 Hotels & Motels	340,312.68	5,104.70
7032 Sporting & Recreational Camps	138,423.05	2,076.34
Other	N/A	N/A
Butte County		
7011 Hotels & Motels	185,663.05	2,784.95
Other	N/A	N/A
Campbell County		
Other	N/A	N/A
Charles Mix County		
7011 Hotels & Motels	114,707.16	1,720.61
7032 Sporting & Recreational Camps	168,280.28	2,524.21
Other	N/A	N/A
Clark County		
7011 Hotels & Motels	17,517.43	262.76
Other	N/A	N/A
Clay County		
7011 Hotels & Motels	242,465.81	3,636.99
Other	N/A	N/A
Codington County		
5812 Eating Places	25,664.92	384.98
5999 Misc. Retail Stores, NEC	463.00	6.95
7011 Hotels & Motels	748,273.40	11,224.12
Other	N/A	N/A
Custer County		
5947 Gift, Novelty, & Souvenir Shops	183,178.99	2,747.69
7011 Hotels & Motels	2,540,552.22	38,108.29
7033 Trailer Parks & Campsites	561,375.89	8,420.65
7999 Amusement & Recreation, NEC	755,395.94	11,330.94
Other	N/A	N/A

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Davison County		
7011 Hotels & Motels	1,306,487.95	19,597.33
7033 Trailer Parks & Campsites	43,541.41	653.12
Other	N/A	N/A
Day County		
7011 Hotels & Motels	104,657.53	1,569.87
Other	N/A	N/A
Deuel County		
Other	N/A	N/A
Douglas County		
5999 Misc. Retail Stores, NEC	453.65	6.81
Other	N/A	N/A
Edmunds County		
Other	N/A	N/A
Fall River County		
7011 Hotels & Motels	342,241.41	5,133.62
Other	N/A	N/A
Faulk County		
Other	N/A	N/A
Grant County		
7011 Hotels & Motels	230,554.00	3,458.32
Other	N/A	N/A
Gregory County		
7011 Hotels & Motels	51,312.56	769.70
7032 Sporting & Recreational Camps	90,878.49	1,363.18
Other	N/A	N/A
Haakon County		
Other	N/A	N/A
Hamlin County		
Other	N/A	N/A
Hand County		
7011 Hotels & Motels	30,475.40	457.13
Other	N/A	N/A
Hanson County		
Other	N/A	N/A
Harding County		
Other	N/A	N/A
Hughes County		
5999 Misc. Retail Stores, NEC	1,606.50	24.10
7011 Hotels & Motels	877,860.62	13,167.92
7514 Passenger Car Rental	33,127.22	496.90
Other	N/A	N/A
Hutchinson County		
Other	N/A	N/A
Hyde County		
Other	N/A	N/A

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Jackson County		
7011 Hotels & Motels	908,220.05	13,623.29
Other	N/A	N/A
Jerauld County		
Other	N/A	N/A
Jones County		
7011 Hotels & Motels	266,020.68	3,990.32
Other	N/A	N/A
Kingsbury County		
7011 Hotels & Motels	43,896.34	658.45
Other	N/A	N/A
Lake County		
Other	N/A	N/A
Lawrence County		
5999 Misc. Retail Stores, NEC	39,565.66	593.50
6531 Real Estate Agents & Managers	439,664.61	6,594.97
7011 Hotels & Motels	5,075,144.95	76,127.21
7021 Rooming & Boarding Houses	-53,104.58	-796.59
7032 Sporting & Recreational Camps	128,576.49	1,928.66
7033 Trailer Parks & Campsites	470,873.18	7,063.09
7999 Amusement & Recreation, NEC	351,093.58	5,266.40
8412 Museums & Art Galleries	72,891.22	1,093.37
Other	N/A	N/A
Lincoln County		
7011 Hotels & Motels	466,179.53	6,992.69
7999 Amusement & Recreation, NEC	325,126.53	4,876.91
Other	N/A	N/A
Lyman County		
7011 Hotels & Motels	618,985.16	9,284.78
7033 Trailer Parks & Campsites	87,783.78	1,316.76
Other	N/A	N/A
Marshall County		
7011 Hotels & Motels	29,753.34	446.31
Other	N/A	N/A
McCook County		
7011 Hotels & Motels	62,546.49	938.20
Other	N/A	N/A
McPherson County		
Other	N/A	N/A
Meade County		
5999 Misc. Retail Stores, NEC	5,978.67	89.68
7011 Hotels & Motels	482,721.76	7,240.83
7033 Trailer Parks & Campsites	1,342,588.90	20,138.83
7999 Amusement & Recreation, NEC	41,825.84	627.39
Other	N/A	N/A
Mellette County		
Other	N/A	N/A
Miner County		
Other	N/A	N/A

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	Taxable Sales	Tax Due
Minnehaha County		
5812 Eating Places	765,997.75	11,489.97
5813 Drinking Places	22,091.12	331.37
5941 Sporting Goods & Bicycle Shops	39,880.06	598.20
5947 Gift, Novelty, & Souvenir Shops	10,221.73	153.33
5963 Direct Selling Establishments	25,034.90	375.53
5999 Misc. Retail Stores, NEC	157,395.21	2,360.93
7011 Hotels & Motels	9,114,880.77	136,723.23
7922 Theatrical Producers & Services	96,086.15	1,441.30
7941 Sports Clubs, Managers, & Promoters	222,365.06	3,335.48
7991 Physical Fitness Facilities	29,531.95	442.97
7992 Public Golf Courses	48,342.46	725.15
7997 Membership Sports & Recreation Clubs	12,547.73	188.22
7999 Amusement & Recreation, NEC	1,470,541.94	22,058.15
Other	N/A	N/A
Moody County		
Other	N/A	N/A
Pennington County		
4119 Local Passenger Transportation, NEC	181,773.18	2,726.60
5511 New & Used Car Dealers	5,751.08	86.27
5812 Eating Places	412,127.88	6,181.91
5941 Sporting Goods & Bicycle Shops	33,298.65	499.48
5947 Gift, Novelty, & Souvenir Shops	331,888.68	4,978.34
5963 Direct Selling Establishments	15,482.02	232.23
5999 Misc. Retail Stores, NEC	72,073.53	1,081.14
6531 Real Estate Agents & Managers	107,992.80	1,619.89
7011 Hotels & Motels	14,700,735.14	220,511.07
7033 Trailer Parks & Campsites	2,613,218.24	39,198.28
7514 Passenger Car Rental	904,678.06	13,570.17
7996 Amusement Parks	725,094.15	10,876.42
7997 Membership Sports & Recreation Clubs	18,687.99	280.31
7999 Amusement & Recreation, NEC	3,578,906.80	53,683.61
8412 Museums & Art Galleries	108,694.09	1,630.42
Other	N/A	N/A
Perkins County		
7011 Hotels & Motels	83,557.69	1,253.38
Other	N/A	N/A
Potter County		
7011 Hotels & Motels	45,464.72	681.98
Other	N/A	N/A
Roberts County		
7011 Hotels & Motels	140,823.14	2,112.35
Other	N/A	N/A
Spink County		
7011 Hotels & Motels	58,940.20	884.11
Other	N/A	N/A
Stanley County		
7011 Hotels & Motels	315,391.18	4,730.87
7999 Amusement & Recreation, NEC	69,061.24	1,035.92
Other	N/A	N/A

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Sully County		
Other	N/A	N/A
Tripp County		
7011 Hotels & Motels	166,870.37	2,503.06
Other	N/A	N/A
Turner County		
Other	N/A	N/A
Union County		
7011 Hotels & Motels	532,740.62	7,991.12
Other	N/A	N/A
Walworth County		
7011 Hotels & Motels	202,628.64	3,039.45
Other	N/A	N/A
Yankton County		
7011 Hotels & Motels	706,259.89	10,593.91
Other	N/A	N/A
Out of State County		
5961 Catalog & Mail-Order Houses	1,998,230.05	29,973.44
5999 Misc. Retail Stores, NEC	148,680.94	2,230.32
7011 Hotels & Motels	3,628,402.47	54,426.05
7514 Passenger Car Rental	3,532,343.81	52,985.16
Other	N/A	N/A
Total for State	81,915,938.43	1,228,739.98

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