

SOUTH DAKOTA SALES and USE TAX REPORT



RETURNS FILED: DECEMBER 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.**
- GROSS SALES: This is the amount reported on Line 1 of the South Dakota Sales and Use Tax Return.
- USE TAXABLE: This is the amount reported on Line 2 of the South Dakota Sales and Use Tax Return.
- 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!**
- Some cities may fall into more than one county.
- Whenever there are less than 3 licenses in any one classification, the information is combined into an 'Other' category.
- State Totals include 'Other' categories.
- No Contractors Excise taxes are included.
- 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: December 2019

	Taxable Sales	Tax Due
Aurora County		
5999 Misc. Retail Stores, NEC	2,674.20	40.12
Other	N/A	N/A
Beadle County		
5999 Misc. Retail Stores, NEC	13,107.63	196.64
7011 Hotels & Motels	358,586.73	5,378.82
Other	N/A	N/A
Bennett County		
5999 Misc. Retail Stores, NEC	2,221.33	33.33
Other	N/A	N/A
Bon Homme County		
7011 Hotels & Motels	10,132.89	151.99
Other	N/A	N/A
Brookings County		
5999 Misc. Retail Stores, NEC	21,957.46	329.36
7011 Hotels & Motels	910,729.08	13,660.96
Other	N/A	N/A
Brown County		
5812 Eating Places	27,379.50	410.69
5813 Drinking Places	22,782.23	341.73
5999 Misc. Retail Stores, NEC	5,017.50	75.27
7011 Hotels & Motels	1,279,577.80	19,193.67
7032 Sporting & Recreational Camps	96,765.74	1,451.48
Other	N/A	N/A
Brule County		
7011 Hotels & Motels	1,108,911.93	16,633.69
7032 Sporting & Recreational Camps	623,842.83	9,357.65
7999 Amusement & Recreation, NEC	282,917.26	4,243.75
Other	N/A	N/A
Butte County		
5999 Misc. Retail Stores, NEC	1,397.00	20.96
7011 Hotels & Motels	208,112.34	3,121.68
Other	N/A	N/A
Campbell County		
Other	N/A	N/A
Charles Mix County		
5999 Misc. Retail Stores, NEC	5,307.50	79.64
7011 Hotels & Motels	186,951.16	2,804.27
7032 Sporting & Recreational Camps	329,783.08	4,946.75
Other	N/A	N/A
Clark County		
5999 Misc. Retail Stores, NEC	1,081.67	16.23
Other	N/A	N/A
Clay County		
5999 Misc. Retail Stores, NEC	189.88	2.85
7011 Hotels & Motels	190,242.77	2,853.64
Other	N/A	N/A

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	Taxable Sales	Tax Due
Codington County		
5999 Misc. Retail Stores, NEC	3,784.72	56.77
7011 Hotels & Motels	911,547.42	13,673.21
Other	N/A	N/A
Custer County		
5999 Misc. Retail Stores, NEC	850.64	12.77
7011 Hotels & Motels	179,596.92	2,693.97
7033 Trailer Parks & Campsites	4,943.34	74.16
7999 Amusement & Recreation, NEC	68,338.89	1,025.09
Other	N/A	N/A
Davison County		
5947 Gift, Novelty, & Souvenir Shops	13,629.12	204.44
5999 Misc. Retail Stores, NEC	11,832.53	177.52
7011 Hotels & Motels	1,108,636.07	16,629.55
7032 Sporting & Recreational Camps	123,282.94	1,849.25
Other	N/A	N/A
Day County		
7011 Hotels & Motels	168,584.31	2,528.78
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		
7032 Sporting & Recreational Camps	79,791.93	1,196.88
Other	N/A	N/A
Fall River County		
5947 Gift, Novelty, & Souvenir Shops	4,000.75	60.01
5999 Misc. Retail Stores, NEC	2,700.33	40.53
7011 Hotels & Motels	173,367.23	2,600.52
Other	N/A	N/A
Faulk County		
Other	N/A	N/A
Grant County		
5999 Misc. Retail Stores, NEC	422.00	6.34
7011 Hotels & Motels	180,745.46	2,711.19
Other	N/A	N/A
Gregory County		
5999 Misc. Retail Stores, NEC	2,010.19	30.16
7011 Hotels & Motels	68,355.48	1,025.33
7032 Sporting & Recreational Camps	1,563,197.62	23,447.99
7999 Amusement & Recreation, NEC	105,414.67	1,581.22
Other	N/A	N/A
Haakon County		
5999 Misc. Retail Stores, NEC	1,548.00	23.23
Other	N/A	N/A

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	Taxable Sales	Tax Due
Hamlin County		
5999 Misc. Retail Stores, NEC	3,222.00	48.35
Other	N/A	N/A
Hand County		
7032 Sporting & Recreational Camps	314,856.52	4,722.85
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	9,089.17	136.36
7011 Hotels & Motels	801,849.50	12,027.75
7514 Passenger Car Rental	27,964.47	419.47
7999 Amusement & Recreation, NEC	385,800.29	5,787.01
Other	N/A	N/A
Hutchinson County		
Other	N/A	N/A
Hyde County		
Other	N/A	N/A
Jackson County		
7011 Hotels & Motels	65,088.57	976.33
Other	N/A	N/A
Jerauld County		
Other	N/A	N/A
Jones County		
7011 Hotels & Motels	158,165.51	2,372.48
7999 Amusement & Recreation, NEC	83,950.16	1,259.25
Other	N/A	N/A
Kingsbury County		
7011 Hotels & Motels	109,991.28	1,649.87
Other	N/A	N/A
Lake County		
5999 Misc. Retail Stores, NEC	655.42	9.84
7011 Hotels & Motels	84,296.40	1,264.44
Other	N/A	N/A
Lawrence County		
5947 Gift, Novelty, & Souvenir Shops	178,136.72	2,672.05
5999 Misc. Retail Stores, NEC	13,231.82	198.49
6531 Real Estate Agents & Managers	265,365.26	3,980.48
7011 Hotels & Motels	2,208,864.06	33,133.00
7032 Sporting & Recreational Camps	122,245.68	1,833.68
7033 Trailer Parks & Campsites	5,775.03	86.62
7999 Amusement & Recreation, NEC	326,036.93	4,890.57
8412 Museums & Art Galleries	7,900.01	118.50
Other	N/A	N/A

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	Taxable Sales	Tax Due
Lincoln County		
5999 Misc. Retail Stores, NEC	6,377.23	95.67
7011 Hotels & Motels	468,973.88	7,034.61
7999 Amusement & Recreation, NEC	292,966.49	4,394.50
Other	N/A	N/A
Lyman County		
7011 Hotels & Motels	467,253.11	7,008.81
7999 Amusement & Recreation, NEC	493,429.48	7,401.45
Other	N/A	N/A
Marshall County		
7011 Hotels & Motels	43,676.32	655.15
Other	N/A	N/A
McCook County		
5999 Misc. Retail Stores, NEC	995.00	14.94
7011 Hotels & Motels	66,094.48	991.42
Other	N/A	N/A
McPherson County		
Other	N/A	N/A
Meade County		
5699 Misc. Apparel & Accessory Stores	31,820.70	477.31
5999 Misc. Retail Stores, NEC	22,209.57	333.18
7011 Hotels & Motels	195,196.81	2,927.94
7033 Trailer Parks & Campsites	806,013.05	12,090.20
Other	N/A	N/A
Mellette County		
Other	N/A	N/A
Miner County		
7011 Hotels & Motels	115,968.95	1,739.54
Other	N/A	N/A
Minnehaha County		
5812 Eating Places	41,863.26	627.95
5813 Drinking Places	31,723.04	475.85
5941 Sporting Goods & Bicycle Shops	228,707.22	3,430.62
5999 Misc. Retail Stores, NEC	54,520.01	817.87
7011 Hotels & Motels	7,019,023.19	105,285.37
7033 Trailer Parks & Campsites	14,071.75	211.08
7941 Sports Clubs, Managers, & Promoters	413,795.81	6,206.95
7992 Public Golf Courses	3,863.48	57.96
7999 Amusement & Recreation, NEC	1,122,448.61	16,836.72
Other	N/A	N/A
Moody County		
Other	N/A	N/A
Oglala Lakota County		
Other	N/A	N/A

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	Taxable Sales	Tax Due
Pennington County		
5511 New & Used Car Dealers	6,832.16	102.48
5812 Eating Places	251,983.05	3,779.76
5813 Drinking Places	28,680.19	430.21
5941 Sporting Goods & Bicycle Shops	17,604.78	264.08
5947 Gift, Novelty, & Souvenir Shops	349,481.25	5,242.21
5999 Misc. Retail Stores, NEC	23,810.18	357.29
7011 Hotels & Motels	3,626,171.97	54,392.64
7033 Trailer Parks & Campsites	92,985.01	1,394.76
7299 Misc. Personal Services, NEC	8,509.96	127.65
7514 Passenger Car Rental	368,149.18	5,522.24
7997 Membership Sports & Recreation Clubs	2,694.95	40.43
7999 Amusement & Recreation, NEC	1,127,725.05	16,915.89
Other	N/A	N/A
Perkins County		
5999 Misc. Retail Stores, NEC	394.17	5.91
7011 Hotels & Motels	129,000.00	1,935.01
Other	N/A	N/A
Potter County		
7011 Hotels & Motels	98,507.15	1,477.62
Other	N/A	N/A
Roberts County		
7011 Hotels & Motels	88,462.25	1,326.94
Other	N/A	N/A
Sanborn County		
Other	N/A	N/A
Spink County		
7011 Hotels & Motels	87,648.16	1,314.73
Other	N/A	N/A
Stanley County		
7011 Hotels & Motels	356,222.17	5,343.33
Other	N/A	N/A
Sully County		
7011 Hotels & Motels	8,699.24	130.49
7999 Amusement & Recreation, NEC	84,454.00	1,266.82
Other	N/A	N/A
Todd County		
Other	N/A	N/A
Tripp County		
5999 Misc. Retail Stores, NEC	8,078.01	121.18
7011 Hotels & Motels	365,109.57	5,476.64
971 Hunting, Trapping, Game Propagation	301,803.35	4,527.05
Other	N/A	N/A
Turner County		
7032 Sporting & Recreational Camps	81,534.32	1,223.00
Other	N/A	N/A
Union County		
5999 Misc. Retail Stores, NEC	2,063.25	30.97
7011 Hotels & Motels	433,776.59	6,506.65
Other	N/A	N/A

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Walworth County		
5999 Misc. Retail Stores, NEC	923.25	13.85
7011 Hotels & Motels	200,116.75	3,001.75
Other	N/A	N/A
Yankton County		
5999 Misc. Retail Stores, NEC	3,295.46	49.43
7011 Hotels & Motels	528,381.74	7,925.73
Other	N/A	N/A
Out of State County		
5999 Misc. Retail Stores, NEC	263,683.01	3,955.42
7011 Hotels & Motels	770,033.49	11,550.50
7514 Passenger Car Rental	3,064,473.66	45,967.11
Other	N/A	N/A
Total for State	52,490,600.92	787,360.48

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