SOUTH DAKOTA SALES and USE TAX REPORT



RETURNS FILED: JUNE 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		
Other	N/A	N/A
Beadle County		
011 Hotels & Motels	283,189.00	4,247.83
Other	N/A	N/A
Bennett County	N/A	. 1/ .
Other	N/A	N/A
Son Homme County	N/A	. 1/ .
ther	N/A	N/A
Prookings County		4.050.00
999 Misc. Retail Stores, NEC	130,245.19	1,953.68
011 Hotels & Motels Other	1,088,339.27 N/A	16,325.08 N/A
	IV/A	IN/A
Brown County	29 645 00	429.69
812 Eating Places 999 Misc. Retail Stores, NEC	28,645.90 553.89	429.69 8.32
7011 Hotels & Motels	1,347,750.79	20,216.28
Other	N/A	N/A
Brule County		
5947 Gift, Novelty, & Souvenir Shops	16,672.35	250.09
7011 Hotels & Motels	309,352.07	4,640.30
032 Sporting & Recreational Camps	120,911.11	1,813.67
other	N/A	N/A
utte County		
011 Hotels & Motels	154,106.60	2,311.61
Other	N/A	N/A
Campbell County		
Other	N/A	N/A
Charles Mix County		
011 Hotels & Motels	98,873.03	1,483.11
032 Sporting & Recreational Camps	108,299.15	1,624.48
Other	N/A	N/A
Clark County		
Other	N/A	N/A
Clay County		
7011 Hotels & Motels	210,486.67	3,157.30
Other	N/A	N/A
Codington County		
999 Misc. Retail Stores, NEC	3,587.65	53.82
011 Hotels & Motels	898,769.68	13,481.55
Other	N/A	N/A
Corson County		
Other	N/A	N/A
Custer County		
947 Gift, Novelty, & Souvenir Shops	92,669.09	1,390.04
7011 Hotels & Motels	1,722,736.11	25,841.07
7033 Trailer Parks & Campsites	440,268.17	6,604.03
7999 Amusement & Recreation, NEC	457,160.21	6,857.42
Other	N/A	N/A

	Taxable Sales	Tax Due
Davison County		
5947 Gift, Novelty, & Souvenir Shops	95,428.05	1,431.42
999 Misc. Retail Stores, NEC	1,470.67	22.10
011 Hotels & Motels	1,001,702.05	15,025.53
033 Trailer Parks & Campsites	21,709.72	325.65
Other	N/A	N/A
Day County	404 704 00	4.0=0.00
011 Hotels & Motels	124,731.23	1,870.98
Other	N/A	N/A
euel County		
Other	N/A	N/A
Oouglas County		
Other	N/A	N/A
Edmunds County		
Other	N/A	N/A
all River County		
011 Hotels & Motels	277,119.72	4,156.79
Other	N/A	N/A
aulk County		
Other	N/A	N/A
Grant County		
011 Hotels & Motels	221,389.07	3,320.84
Other	N/A	N/A
Gregory County		
7011 Hotels & Motels	26,659.17	399.89
032 Sporting & Recreational Camps	48,854.11	732.83
Other	N/A	N/A
laakon County		
Other	N/A	N/A
lamlin County		
Other	N/A	N/A
land County		
011 Hotels & Motels	35,430.23	531.46
Other	N/A	N/A
lanson County		
Other	N/A	N/A
	147.	14// (
larding County Other	N/A	N/A
	N/A	IN/A
lughes County	0.007.40	40.04
999 Misc. Retail Stores, NEC	3,287.13	49.31
011 Hotels & Motels	673,634.37	10,104.52
514 Passenger Car Rental	27,621.94	414.33
999 Amusement & Recreation, NEC Other	20,517.28 N/A	307.76 N/A
	IN/A	IN/A
lutchinson County	54.400.40	047.04
011 Hotels & Motels Other	54,482.18 N/A	817.24 N/A
	IN/A	IN/A
lyde County		
Other	N/A	N/A

· 	Taxable Sales	Tax Due
Jackson County 7011 Hotels & Motels Other	537,939.17 N/A	8,069.10 N/A
Jerauld County		
Other	N/A	N/A
Jones County 7011 Hotels & Motels	244,679.95	3,670.20
Other	244,079.93 N/A	3,070.20 N/A
Kingsbury County		
7011 Hotels & Motels	112,747.41	1,691.21
Other	N/A	N/A
Lake County		
7011 Hotels & Motels Other	74,025.90 N/A	1,110.39 N/A
	IVA	IN/A
Lawrence County 5812 Eating Places	12,052.75	180.79
5813 Drinking Places	182,543.93	2,738.16
5999 Misc. Retail Stores, NEC	36,677.73	550.17
6531 Real Estate Agents & Managers	358,650.76	5,379.76
7011 Hotels & Motels	3,169,794.25	47,546.98
7032 Sporting & Recreational Camps	79,687.58	1,195.31
7033 Trailer Parks & Campsites	309,711.28	4,645.67
7999 Amusement & Recreation, NEC	138,566.09	2,078.51
8412 Museums & Art Galleries	63,460.32	951.90
Other	N/A	N/A
Lincoln County		
5999 Misc. Retail Stores, NEC	709.00	10.64
7011 Hotels & Motels	594,779.84	8,921.70
7999 Amusement & Recreation, NEC	265,906.67	3,988.61
Other	N/A	N/A
Lyman County		
7011 Hotels & Motels	549,989.90	8,249.87
7033 Trailer Parks & Campsites	33,158.02 N/A	497.37 N/A
Other	N/A	IN/A
Marshall County	00 450 47	504.07
7011 Hotels & Motels Other	33,458.17 N/A	501.87 N/A
	N/A	IN/A
McCook County	40 505 50	707.00
7011 Hotels & Motels Other	48,525.59 N/A	727.90 N/A
	N/A	IN/A
McPherson County Other	N/A	N/A
Meade County	14/11	1377
5813 Drinking Places	66,765.99	1,001.49
7011 Hotels & Motels	311,106.64	4,666.61
7033 Trailer Parks & Campsites	897,630.10	13,464.45
Other	N/A	N/A
Mellette County		
Other	N/A	N/A
•		

	Taxable Sales	Tax Due
Miner County		
7011 Hotels & Motels	18,136.14	272.05
Other	N/A	N/A
Minnehaha County		
5812 Eating Places	399,396.95	5,990.98
5941 Sporting Goods & Bicycle Shops	47,633.55	714.51
5947 Gift, Novelty, & Souvenir Shops	4,542.27	68.13
5999 Misc. Retail Stores, NEC	183,020.33	2,745.31
7011 Hotels & Motels	9,216,293.27	138,244.41
7033 Trailer Parks & Campsites	198,460.63	2,976.91
7922 Theatrical Producers & Services	126,248.27	1,893.72
7941 Sports Clubs, Managers, & Promoters	375,421.12	5,631.30
7992 Public Golf Courses	99,192.76	1,487.90
7999 Amusement & Recreation, NEC	879,591.82	13,193.89
Other	N/A	N/A
Moody County		
Other	N/A	N/A
Pennington County		
5511 New & Used Car Dealers	7,410.05	111.16
5611 Men's & Boys' Clothing Stores	55,156.52	827.35
5812 Eating Places	241,168.81	3,617.54
5813 Drinking Places	50,184.20	752.76
5941 Sporting Goods & Bicycle Shops	29,306.76	439.61
5947 Gift, Novelty, & Souvenir Shops	1,020,042.97	15,300.66
5999 Misc. Retail Stores, NEC	56,407.08	846.16
6531 Real Estate Agents & Managers	72,626.00	1,089.40
7011 Hotels & Motels	9,849,959.92	147,749.53
7033 Trailer Parks & Campsites	1,281,681.61	19,225.22
7514 Passenger Car Rental	345,030.63	5,175.45
7996 Amusement Parks	417,140.38	6,257.10
7999 Amusement & Recreation, NEC	2,565,457.69	38,481.91
8412 Museums & Art Galleries	75,664.41	1,134.97
Other	N/A	N/A
Perkins County		
7011 Hotels & Motels	61,151.00	917.27
Other	N/A	N/A
Potter County		
7011 Hotels & Motels	47,513.07	712.71
Other	N/A	N/A
Roberts County	407.040.00	4 = 0 4 0 0
7011 Hotels & Motels	105,618.28	1,584.28
Other	N/A	N/A
Sanborn County Other	N/A	N/A
Spink County		
7011 Hotels & Motels	56,467.63	847.03
Other	N/A	N/A
Stanley County		
7011 Hotels & Motels	327,727.63	4,915.91
Other	N/A	N/A

	Taxable Sales	Tax Due
Bully County		
Other	N/A	N/A
ripp County		
011 Hotels & Motels	186,829.63	2,802.44
Other	N/A	N/A
urner County		
Other	N/A	N/A
Inion County		
011 Hotels & Motels	537,451.86	8,061.77
Other	N/A	N/A
Valworth County		
011 Hotels & Motels	182,518.43	2,737.77
Other	N/A	N/A
ankton County		
011 Hotels & Motels	640,544.47	9,608.17
Other	N/A	N/A
Out of State County		
999 Misc. Retail Stores, NEC	129,512.64	1,942.81
011 Hotels & Motels	1,412,226.15	21,183.40
514 Passenger Car Rental	3,350,158.45	50,252.39
Other	N/A	N/A
otal for State	62,822,434.97	942,337.75

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