SOUTH DAKOTA SALES and USE TAX REPORT



RETURNS FILED: FEBRUARY 2023

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

7032 Sporting & Recreational Camps 125, 122, 35 1, 876, 84 Other N/A N/A Beadie County 5999 150, 233, 55 5, 268, 956 Other N/A N/A Beadie County 351, 263, 35 5, 268, 956 Other N/A N/A Bennet County N/A N/A Other N/A N/A Bon Homme County N/A N/A Other N/A N/A Brookings County 861,472,49 692,19 Other N/A N/A N/A Brown County 1,928,90 28,94 16,054,94 7011 Hotels & Motels 1,702,093,41 16,054,94 16,054,94 7019 Anusement and Recreation Services, NEC 1,16,228,36 1,749,42 0ther 7011 Hotels & Motels 357,945,21 5,369,24 1,749,42 Other N/A N/A N/A 7011 Hotels & Motels 367,117,64 5,506,78 Other N/A N/A		Taxable Sales	Tax Due
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Other N/A N/A Custer County 5999 Misc. Retail Stores, NEC 642.55 9.64 7011 Hotels & Motels 79,900.85 1,198.50 7033 Trailer Parks & Campsites 79,917.65 1,198.77	-		
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7033 Trailer Parks & Campsites 79,917.65 1,198.77			
	7033 Trailer Parks & Campsites		
	Other	N/A	N/A

	Taxable Sales	Tax Due
Davison County		
999 Misc. Retail Stores, NEC	5,835.00	87.53
011 Hotels & Motels	755,586.45	11,333.81
032 Sporting & Recreational Camps	75,968.10	1,139.52
ther	N/A	N/A
ay County		
11 Hotels & Motels	159,022.65	2,385.34
99 Amusement and Recreation Services, NEC	68,340.09	1,025.10
her	N/A	N/A
euel County her	N/A	N/A
	N/A	N/A
ewey County her	N/A	N/A
buglas County ther	N/A	N/A
	177	11/7
dmunds County 099 Misc. Retail Stores, NEC	1,397.87	20.97
ther	1,397.87 N/A	20.97 N/A
	IN/A	IN/A
I II River County 199 Misc. Retail Stores, NEC	17,401.77	261.03
11 Hotels & Motels	96,472.25	1,447.10
99 Amusement and Recreation Services, NEC	39,318.96	589.79
her	N/A	N/A
ulk County		
iher	N/A	N/A
rant County		
011 Hotels & Motels	149,785.36	2,246.77
ther	N/A	N/A
regory County		
11 Hotels & Motels	99,542.00	1,493.14
32 Sporting & Recreational Camps	353,758.56	5,306.39
her	N/A	N/A
aakon County		
011 Hotels & Motels	35,005.05	525.08
her	N/A	N/A
amlin County ther	N/A	N/A
and County		
011 Hotels & Motels	26,497.35	397.46
032 Sporting & Recreational Camps	331,689.97	4,975.35
ther	N/A	N/A
anson County		
her	N/A	N/A
arding County		
ther	N/A	N/A
ughes County		
11 Hotels & Motels	698,431.65	10,476.49
99 Amusement and Recreation Services, NEC	56,895.23	853.43
ther	N/A	N/A

	Taxable Sales	Tax Due
utchinson County		
011 Hotels & Motels	23,910.71	358.66
ther	N/A	N/A
yde County		
ther	N/A	N/A
ackson County		
011 Hotels & Motels	121,210.42	1,818.16
ther	N/A	N/A
erauld County		
ther	N/A	N/A
ones County 011 Hotels & Motels	58,827.55	882.41
ther	N/A	002.41 N/A
ingsbury County 011 Hotels & Motels	77,874.51	1,168.13
999 Amusement and Recreation Services, NEC	68,202.38	1,023.04
ther	N/A	N/A
ake County 011 Hotels & Motels	102,006.50	1,530.10
ther	N/A	N/A
awrence County 947 Gift, Novelty, & Souvenir Shops	158,528.23	2,377.93
999 Misc. Retail Stores, NEC	6,178.78	92.70
531 Real Estate Agents & Managers	232,678.12	3,490.17
011 Hotels & Motels	3,145,220.95	47,178.34
032 Sporting & Recreational Camps	65,366.97	980.50
)33 Trailer Parks & Campsites	268,979.30	4,034.70
999 Amusement and Recreation Services, NEC	1,774,709.13	26,620.65
12 Museums & Art Galleries	7,918.54	118.79
ther	N/A	N/A
ncoln County		
999 Misc. Retail Stores, NEC	1,022.00	15.33
011 Hotels & Motels	330,308.55	4,954.63
ther	N/A	N/A
yman County		
011 Hotels & Motels	161,191.93	2,417.88
999 Amusement and Recreation Services, NEC	222,208.85	3,333.14
ther	N/A	N/A
arshall County		
011 Hotels & Motels	29,543.60	443.15
ther	N/A	N/A
cCook County		
011 Hotels & Motels	48,957.88	734.39
ther	N/A	N/A
cPherson County		
ther	N/A	N/A

	Taxable Sales	Tax Due
leade County		
999 Misc. Retail Stores, NEC	15,275.29	229.13
011 Hotels & Motels	152,537.98	2,288.07
033 Trailer Parks & Campsites	696,398.50	10,445.98
ther	N/A	N/A
ellette County		
ther	N/A	N/A
iner County		
011 Hotels & Motels	15,976.00	239.64
innehaha County		
041 Sporting Goods & Bicycle Shops	34,817.63	522.27
047 Gift, Novelty, & Souvenir Shops	55,930.34	838.96
99 Misc. Retail Stores, NEC	59,522.18	892.85
11 Hotels & Motels	6,805,162.14	102,077.46
33 Trailer Parks & Campsites	99,289.86	1,489.35
14 Passenger Car Rental	240,467.90	3,607.02
41 Sports Clubs, Managers, & Promoters	298,896.73	4,483.45
91 Physical Fitness Facilities	81,535.34	1,223.04
92 Public Golf Courses	4,150.50	62.26
99 Amusement and Recreation Services, NEC	1,791,878.91	26,878.18
22 Botanical and Zoological Gardens	44,411.78	666.17
her	N/A	N/A
oody County		
her	N/A	N/A
ennington County		
399 Misc. Apparel & Accessory Stores	7,411.28	111.18
12 Eating Places	20,257.55	303.87
47 Gift, Novelty, & Souvenir Shops	167,060.03	2,505.90
99 Misc. Retail Stores, NEC	25,339.65	380.11
11 Hotels & Motels	4,417,382.68	66,260.78
33 Trailer Parks & Campsites	119,605.28	1,794.10
14 Passenger Car Rental	222,723.43	3,340.85
93 Coin-Operated Amusement Devices	149,051.89	2,235.79
97 Membership Sports & Recreation Clubs	1,661.96	24.93
99 Amusement and Recreation Services, NEC	853,611.85	12,804.21
her	N/A	N/A
rkins County		
her	N/A	N/A
otter County		
her	N/A	N/A
oberts County		
11 Hotels & Motels	116,772.06	1,751.59
her	N/A	N/A
bink County		
011 Hotels & Motels	107,634.84	1,614.54
iher	N/A	N/A
anley County		
11 Hotels & Motels	387,974.29	5,819.61
ther	N/A	N/A

	Taxable Sales	Tax Due
sully County		
011 Hotels & Motels	4,220.00	63.30
Other	N/A	N/A
ripp County		
011 Hotels & Motels	134,807.84	2,022.11
Other	N/A	N/A
urner County		
Other	N/A	N/A
Inion County		
011 Hotels & Motels	404,533.99	6,068.01
Other	N/A	N/A
Valworth County		
011 Hotels & Motels	142,494.07	2,137.43
Other	N/A	N/A
ankton County		
999 Misc. Retail Stores, NEC	9,214.30	138.22
011 Hotels & Motels	437,836.98	6,567.56
Other	N/A	N/A
iebach County		
Other	N/A	N/A
Out of State County		
961 Catalog & Mail-Order Houses	131,111.47	1,966.67
999 Misc. Retail Stores, NEC	375,223.43	5,628.43
011 Hotels & Motels	5,171,329.79	77,569.94
514 Passenger Car Rental	2,625,000.52	39,375.01
Other	N/A	N/A
otal for State	48,749,393.59	731,241.81

ITEMS OF NOTE:

1. Report is NOT based on City tax collections or remittances. Report shows state taxable sales by zip code.

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. The name of Shannon County, South Dakota, was changed to Oglala Lakota County, South Dakota, effective May 1, 2015.