SOUTH DAKOTA SALES and USE TAX REPORT



RETURNS FILED: JUNE 2022

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
	IV/A	IN/A
Beadle County 7011 Hotels & Motels	309,411.75	4,641.17
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	150,491.32	2,257.38
7011 Hotels & Motels	1,223,417.34	18,351.26
Other	N/A	N/A
Brown County		
5511 New & Used Car Dealers	4,712.60	70.69
5812 Eating Places	23,795.37	356.93
7011 Hotels & Motels	1,615,114.58	24,226.72
Other	N/A	N/A
Brule County		
7011 Hotels & Motels	390,862.56	5,862.95
7032 Sporting & Recreational Camps	346,097.76	5,191.47
Other	N/A	N/A
Butte County		
7011 Hotels & Motels	248,714.96	3,730.73
Other	N/A	N/A
Campbell County		
7011 Hotels & Motels	3,992.00	59.89
Other	N/A	N/A
Charles Mix County		
7011 Hotels & Motels	147,175.09	2,207.64
7032 Sporting & Recreational Camps	274,852.77	4,122.79
Other	N/A	N/A
Clark County		
7011 Hotels & Motels	25,282.70	379.24
Other	N/A	N/A
Clay County		
7011 Hotels & Motels	279,630.45	4,194.46
Other	N/A	N/A
Codington County		
5812 Eating Places	14,869.71	223.04
7011 Hotels & Motels	942,812.44	14,142.17
Other	N/A	N/A
Custer County		
5947 Gift, Novelty, & Souvenir Shops	141,273.86	2,119.12
7011 Hotels & Motels	2,418,303.01	36,274.55
7033 Trailer Parks & Campsites	513,573.29 700.084.42	7,703.59 10,501.27
7999 Amusement & Recreation, NEC Other	700,084.42 N/A	10,501.27 N/A
Outer	IN/A	IN/A

	Taxable Sales	Tax Due
Davison County		
5999 Misc. Retail Stores, NEC	464.50	6.97
7011 Hotels & Motels	1,465,656.80	21,984.86
7033 Trailer Parks & Campsites	29,242.91	438.65
Other	N/A	N/A
Day County	367.50	E E0
5999 Misc. Retail Stores, NEC		5.52
7011 Hotels & Motels	106,241.08	1,593.62 N/A
Other	N/A	IN/A
Deuel County		
Other	N/A	N/A
Douglas County		
Other	N/A	N/A
Edmunds County		
Other	N/A	N/A
	IV/A	IV/A
Fall River County	/-	
7011 Hotels & Motels	370,580.43	5,558.74
7033 Trailer Parks & Campsites	76,640.16	1,149.61
Other	N/A	N/A
Faulk County		
Other	N/A	N/A
Grant County		
7011 Hotels & Motels	233,009.35	3,495.15
Other	N/A	N/A
Gregory County	44.000.50	004.40
7011 Hotels & Motels	41,606.50	624.10
7032 Sporting & Recreational Camps	108,647.99	1,629.73
Other	N/A	N/A
Haakon County		
Other	N/A	N/A
Hamlin County		
Other	N/A	N/A
Hand County		
7011 Hotels & Motels	35,264.83	528.97
Other	33,204.83 N/A	526.97 N/A
	IN/A	IN/A
Hanson County		
Other	N/A	N/A
Harding County		
Other	N/A	N/A
Hughes County		
7011 Hotels & Motels	1,061,591.23	15,923.88
7999 Amusement & Recreation, NEC	15,620.00	234.30
Other	N/A	N/A
		14/7
Hutchinson County		200 21
7011 Hotels & Motels	55,909.19	838.64
Other	N/A	N/A
Hyde County		
Other	N/A	N/A

	Taxable Sales	Tax Due
Jackson County		
7011 Hotels & Motels	171,955.53	2,579.34
Other	N/A	2,070.04 N/A
	14/7	14/7
Jerauld County		
Other	N/A	N/A
Jones County		
7011 Hotels & Motels	208,763.69	3,131.45
Other	N/A	N/A
Cingsbury County		
011 Hotels & Motels	65,041.93	975.63
Other	N/A	N/A
		14/7
ake County		
Other	N/A	N/A
awrence County		
812 Eating Places	61,483.14	922.26
999 Misc. Retail Stores, NEC	7,791.00	116.88
531 Real Estate Agents & Managers	85,247.67	1,278.72
011 Hotels & Motels	4,667,622.69	70,014.33
033 Trailer Parks & Campsites	571,579.35	8,573.70
519 Utility Trailer Rental	47,423.86	711.36
999 Amusement & Recreation, NEC	299,542.54	4,493.16
412 Museums & Art Galleries	104,688.85	1,570.34
Other	N/A	N/A
Lincoln County	450.00	0.00
999 Misc. Retail Stores, NEC	458.00	6.88
011 Hotels & Motels	405,266.64	6,079.00
999 Amusement & Recreation, NEC	317,005.49	4,755.09
ther	N/A	N/A
yman County		
011 Hotels & Motels	889,511.78	13,342.69
033 Trailer Parks & Campsites	58,596.45	878.94
Other	N/A	N/A
Marshall County		
011 Hotels & Motels	38,588.48	578.83
Other	N/A	N/A
		,, .
McCook County	04.000.54	500.44
011 Hotels & Motels	34,893.54	523.41
Other	N/A	N/A
IcPherson County		
Other	N/A	N/A
leade County		
igg99 Misc. Retail Stores, NEC	49,569.50	743.55
011 Hotels & Motels	424,946.51	6,374.20
033 Trailer Parks & Campsites	872,964.06	13,094.47
oss trailer Parks & Campsiles Other	872,964.06 N/A	13,094.47 N/A
	IV/A	IN/A
Mellette County		
Other	N/A	N/A
liner County		
Other	N/A	N/A

	Taxable Sales	Tax Due
Minnehaha County		
5812 Eating Places	616,162.92	9,242.45
5941 Sporting Goods & Bicycle Shops	36,223.38	543.36
5999 Misc. Retail Stores, NEC	159,776.16	2,396.66
7011 Hotels & Motels	11,422,099.13	171,331.51
7941 Sports Clubs, Managers, & Promoters	398,199.31	5,973.00
7991 Physical Fitness Facilities	58,361.64	875.42
7992 Public Golf Courses	72,766.36	1,091.49
7999 Amusement & Recreation, NEC	1,843,053.29	27,645.80
Other	N/A	N/A
Moody County		
Other	N/A	N/A
Pennington County		
4119 Local Passenger Transportation, NEC	72,720.17	1,090.79
4725 Tour Operators	75,235.71	1,128.54
5699 Misc. Apparel & Accessory Stores	96,549.70	1,448.25
5812 Eating Places	390,386.08	5,855.79
5941 Sporting Goods & Bicycle Shops	32,877.36	493.17
5947 Gift, Novelty, & Souvenir Shops	1,731,659.55	25,974.89
5963 Direct Selling Establishments	14,500.59	217.51
5999 Misc. Retail Stores, NEC	32,022.70	480.37
7011 Hotels & Motels	13,067,634.41	196,014.53
7033 Trailer Parks & Campsites	2,414,234.46	36,213.51
7514 Passenger Car Rental	728,182.40	10,922.75
7993 Coin-Operated Amusement Devices	184,783.35	2,771.75
7996 Amusement Parks	600,695.36	9,010.43
7997 Membership Sports & Recreation Clubs	20,732.28	310.98
7999 Amusement & Recreation, NEC	5,197,704.58	77,965.59
8412 Museums & Art Galleries	89,756.58	1,346.35
Other	N/A	N/A
Perkins County		
Other	N/A	N/A
Potter County		
7011 Hotels & Motels	51,800.51	777.01
Other	N/A	N/A
Roberts County		
7011 Hotels & Motels	122,870.03	1,843.07
Other	N/A	N/A
Spink County		
7011 Hotels & Motels	66,226.91	993.41
Other	N/A	N/A
Stanley County		
7011 Hotels & Motels	414,400.89	6,216.01
7999 Amusement & Recreation, NEC	54,052.11	810.78
Other	N/A	N/A
Sully County		
Other	NI/A	N/A
	N/A	14/71
Tripp County	N/A	14// (
Tripp County 7011 Hotels & Motels	N/A 267,624.39	4,014.36

	Taxable Sales	Tax Due
Turner County		
Other	N/A	N/A
Union County		
7011 Hotels & Motels	655,057.20	9,825.85
Other	N/A	N/A
Walworth County		
7011 Hotels & Motels	272,220.72	4,083.32
Other	N/A	N/A
Yankton County		
7011 Hotels & Motels	816,671.15	12,250.08
Other	N/A	N/A
Out of State County		
5961 Catalog & Mail-Order Houses	1,756,764.98	26,351.47
5999 Misc. Retail Stores, NEC	118,152.37	1,772.38
7011 Hotels & Motels	3,839,686.44	57,595.30
7514 Passenger Car Rental	3,766,997.38	56,504.97
Other	N/A	N/A
Total for State	85,440,162.07	1,281,603.29

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.