

SOUTH DAKOTA SALES and USE TAX REPORT



RETURNS FILED: APRIL 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

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	131,147.90	1,967.23
7011 Hotels & Motels	275,506.68	4,132.60
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	22,813.44	342.20
7011 Hotels & Motels	971,344.22	14,570.18
7999 Amusement & Recreation, NEC	8,775.30	131.64
Other	N/A	N/A
Brown County		
5812 Eating Places	32,668.67	490.03
5947 Gift, Novelty, & Souvenir Shops	2,192.48	32.89
5999 Misc. Retail Stores, NEC	2,666.33	40.02
7011 Hotels & Motels	1,281,512.14	19,222.69
Other	N/A	N/A
Brule County		
5947 Gift, Novelty, & Souvenir Shops	5,511.23	82.67
7011 Hotels & Motels	279,650.34	4,194.77
7032 Sporting & Recreational Camps	279,024.84	4,185.37
Other	N/A	N/A
Butte County		
5999 Misc. Retail Stores, NEC	736.82	11.06
7011 Hotels & Motels	98,063.41	1,470.96
Other	N/A	N/A
Campbell County		
Other	N/A	N/A
Charles Mix County		
7011 Hotels & Motels	35,900.46	538.50
7032 Sporting & Recreational Camps	39,233.49	588.51
Other	N/A	N/A
Clark County		
Other	N/A	N/A
Clay County		
5999 Misc. Retail Stores, NEC	992.00	14.89
7011 Hotels & Motels	156,263.05	2,343.96
Other	N/A	N/A
Codington County		
5999 Misc. Retail Stores, NEC	3,020.19	45.31
7011 Hotels & Motels	877,661.89	13,164.93
Other	N/A	N/A

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	Taxable Sales	Tax Due
Custer County		
5999 Misc. Retail Stores, NEC	2,600.75	39.01
7011 Hotels & Motels	123,784.15	1,856.79
7033 Trailer Parks & Campsites	24,884.00	373.26
Other	N/A	N/A
Davison County		
5999 Misc. Retail Stores, NEC	1,258.50	18.89
7011 Hotels & Motels	647,374.60	9,710.62
Other	N/A	N/A
Day County		
7011 Hotels & Motels	41,414.25	621.22
Other	N/A	N/A
Deuel County		
7011 Hotels & Motels	17,323.58	259.86
Other	N/A	N/A
Douglas County		
Other	N/A	N/A
Edmunds County		
Other	N/A	N/A
Fall River County		
7011 Hotels & Motels	109,260.13	1,638.90
Other	N/A	N/A
Faulk County		
Other	N/A	N/A
Grant County		
7011 Hotels & Motels	175,841.23	2,637.63
Other	N/A	N/A
Gregory County		
5999 Misc. Retail Stores, NEC	451.00	6.77
7011 Hotels & Motels	15,213.33	228.20
7032 Sporting & Recreational Camps	155,042.55	2,325.65
Other	N/A	N/A
Haakon County		
7011 Hotels & Motels	13,242.98	198.64
Other	N/A	N/A
Hamlin County		
Other	N/A	N/A
Hand County		
Other	N/A	N/A
Hanson County		
Other	N/A	N/A
Harding County		
Other	N/A	N/A

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	Taxable Sales	Tax Due
Hughes County		
5941 Sporting Goods & Bicycle Shops	5,028.49	75.43
5999 Misc. Retail Stores, NEC	2,008.03	30.12
7011 Hotels & Motels	719,652.14	10,794.80
7514 Passenger Car Rental	11,238.96	168.58
7999 Amusement & Recreation, NEC	17,059.53	255.89
Other	N/A	N/A
Hutchinson County		
7011 Hotels & Motels	41,606.63	624.10
Other	N/A	N/A
Hyde County		
Other	N/A	N/A
Jackson County		
Other	N/A	N/A
Jerauld County		
Other	N/A	N/A
Jones County		
7011 Hotels & Motels	82,725.30	1,240.88
Other	N/A	N/A
Kingsbury County		
7011 Hotels & Motels	169,928.10	2,548.93
Other	N/A	N/A
Lake County		
5999 Misc. Retail Stores, NEC	4,028.20	60.43
Other	N/A	N/A
Lawrence County		
5699 Misc. Apparel & Accessory Stores	11,514.87	172.73
5947 Gift, Novelty, & Souvenir Shops	10,301.53	154.52
5999 Misc. Retail Stores, NEC	18,370.94	275.58
6531 Real Estate Agents & Managers	174,856.37	2,622.85
7011 Hotels & Motels	3,040,829.97	45,612.54
7021 Rooming & Boarding Houses	24,132.82	361.99
7032 Sporting & Recreational Camps	71,894.13	1,078.41
7033 Trailer Parks & Campsites	17,133.52	257.00
7389 Business Services, NEC	51,503.54	772.56
7999 Amusement & Recreation, NEC	1,035,603.09	15,534.06
8412 Museums & Art Galleries	10,048.21	150.72
Other	N/A	N/A
Lincoln County		
5999 Misc. Retail Stores, NEC	489.00	7.34
7011 Hotels & Motels	503,216.29	7,548.24
Other	N/A	N/A
Lyman County		
7011 Hotels & Motels	204,251.01	3,063.77
7999 Amusement & Recreation, NEC	47,341.50	710.12
Other	N/A	N/A
Marshall County		
7011 Hotels & Motels	16,459.79	246.91
Other	N/A	N/A

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	Taxable Sales	Tax Due
McCook County		
5999 Misc. Retail Stores, NEC	1,932.00	28.99
7011 Hotels & Motels	37,299.21	559.49
Other	N/A	N/A
McPherson County		
Other	N/A	N/A
Meade County		
5999 Misc. Retail Stores, NEC	31,813.86	477.22
7011 Hotels & Motels	124,125.62	1,861.90
7033 Trailer Parks & Campsites	904,849.04	13,572.74
Other	N/A	N/A
Mellette County		
Other	N/A	N/A
Miner County		
7011 Hotels & Motels	15,284.53	229.27
Minnehaha County		
5941 Sporting Goods & Bicycle Shops	45,555.57	683.33
5947 Gift, Novelty, & Souvenir Shops	3,618.71	54.28
5999 Misc. Retail Stores, NEC	102,473.55	1,537.14
7011 Hotels & Motels	8,614,401.17	129,216.03
7033 Trailer Parks & Campsites	79,848.72	1,197.73
7389 Business Services, NEC	45,935.38	689.03
7941 Sports Clubs, Managers, & Promoters	454,493.73	6,817.41
7992 Public Golf Courses	38,971.80	584.57
7999 Amusement & Recreation, NEC	422,623.09	6,339.34
Other	N/A	N/A
Moody County		
Other	N/A	N/A
Oglala Lakota County		
Other	N/A	N/A
Pennington County		
5812 Eating Places	46,243.09	693.65
5813 Drinking Places	19,397.87	290.97
5941 Sporting Goods & Bicycle Shops	19,577.44	293.67
5947 Gift, Novelty, & Souvenir Shops	338,635.06	5,079.54
5999 Misc. Retail Stores, NEC	31,388.88	470.89
6531 Real Estate Agents & Managers	86,737.01	1,301.05
7011 Hotels & Motels	4,094,279.51	61,414.24
7033 Trailer Parks & Campsites	56,864.51	852.97
7514 Passenger Car Rental	228,963.15	3,434.44
7999 Amusement & Recreation, NEC	1,444,304.21	21,664.57
8412 Museums & Art Galleries	15,860.01	237.89
8999 Services, NEC	9,772.00	146.59
Other	N/A	N/A
Perkins County		
7011 Hotels & Motels	39,462.00	591.93
Other	N/A	N/A
Potter County		
7999 Amusement & Recreation, NEC	45,443.94	681.66
Other	N/A	N/A

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Roberts County		
7011 Hotels & Motels	46,804.44	702.07
Other	N/A	N/A
Spink County		
5999 Misc. Retail Stores, NEC	3,943.17	59.15
7011 Hotels & Motels	65,550.92	983.27
Other	N/A	N/A
Stanley County		
7011 Hotels & Motels	248,069.53	3,721.04
Other	N/A	N/A
Sully County		
7011 Hotels & Motels	2,318.27	34.78
Other	N/A	N/A
Tripp County		
7011 Hotels & Motels	102,139.78	1,532.10
971 Hunting, Trapping, Game Propagation	42,855.66	642.84
Other	N/A	N/A
Turner County		
Other	N/A	N/A
Union County		
7011 Hotels & Motels	420,540.08	6,308.11
Other	N/A	N/A
Walworth County		
7011 Hotels & Motels	131,917.83	1,978.76
Other	N/A	N/A
Yankton County		
5999 Misc. Retail Stores, NEC	5,923.54	88.86
7011 Hotels & Motels	518,330.32	7,774.95
Other	N/A	N/A
Ziebach County		
Other	N/A	N/A
Out of State County		
5999 Misc. Retail Stores, NEC	401,151.50	6,017.36
7011 Hotels & Motels	1,278,556.62	19,178.36
7514 Passenger Car Rental	2,234,033.46	33,510.50
Other	N/A	N/A

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Total for State	43,612,835.62	654,193.59

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