

SOUTH DAKOTA SALES and USE TAX REPORT



RETURNS FILED: FEBRUARY 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

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		
7011 Hotels & Motels	312,220.15	4,683.32
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	27,084.60	406.28
7011 Hotels & Motels	726,924.39	10,903.87
Other	N/A	N/A
Brown County		
5812 Eating Places	18,019.70	270.29
5813 Drinking Places	5,668.38	85.03
5999 Misc. Retail Stores, NEC	4,149.46	62.26
7011 Hotels & Motels	1,273,410.05	19,101.17
Other	N/A	N/A
Brule County		
7011 Hotels & Motels	460,730.31	6,910.98
7032 Sporting & Recreational Camps	244,617.35	3,669.26
Other	N/A	N/A
Buffalo County		
Other	N/A	N/A
Butte County		
5999 Misc. Retail Stores, NEC	1,944.92	29.17
7011 Hotels & Motels	109,248.34	1,638.73
Other	N/A	N/A
Campbell County		
Other	N/A	N/A
Charles Mix County		
5999 Misc. Retail Stores, NEC	2,776.00	41.64
7011 Hotels & Motels	46,075.03	691.12
7032 Sporting & Recreational Camps	29,903.10	448.55
Clark County		
7011 Hotels & Motels	21,213.30	318.20
Other	N/A	N/A
Clay County		
5999 Misc. Retail Stores, NEC	1,220.00	18.30
7011 Hotels & Motels	153,744.54	2,306.17
Other	N/A	N/A
Codington County		
5812 Eating Places	6,323.02	94.85
5999 Misc. Retail Stores, NEC	2,230.77	33.48
7011 Hotels & Motels	499,536.39	7,493.04
Other	N/A	N/A
Corson County		
Other	N/A	N/A

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	Taxable Sales	Tax Due
Custer County		
5999 Misc. Retail Stores, NEC	5,835.75	87.54
7011 Hotels & Motels	45,716.43	685.75
7033 Trailer Parks & Campsites	9,368.81	140.54
7999 Amusement & Recreation, NEC	75,104.00	1,126.57
Other	N/A	N/A
Davison County		
5999 Misc. Retail Stores, NEC	10,094.92	151.43
7011 Hotels & Motels	611,176.04	9,167.64
7032 Sporting & Recreational Camps	17,077.80	256.17
Other	N/A	N/A
Day County		
7011 Hotels & Motels	177,107.00	2,656.61
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		
5999 Misc. Retail Stores, NEC	850.00	12.76
Other	N/A	N/A
Fall River County		
7011 Hotels & Motels	62,228.79	933.44
Other	N/A	N/A
Faulk County		
7011 Hotels & Motels	40,486.44	607.29
7999 Amusement & Recreation, NEC	53,041.27	795.62
Other	N/A	N/A
Grant County		
7011 Hotels & Motels	125,238.30	1,878.57
Other	N/A	N/A
Gregory County		
7011 Hotels & Motels	35,199.22	528.00
7032 Sporting & Recreational Camps	257,974.18	3,869.62
Other	N/A	N/A
Haakon County		
7011 Hotels & Motels	29,606.15	444.10
Other	N/A	N/A
Hamlin County		
Other	N/A	N/A
Hand County		
7011 Hotels & Motels	33,270.53	499.06
7032 Sporting & Recreational Camps	123,028.65	1,845.44
Other	N/A	N/A
Hanson County		
Other	N/A	N/A

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Harding County		
Other	N/A	N/A
Hughes County		
5999 Misc. Retail Stores, NEC	3,420.00	51.32
7011 Hotels & Motels	628,253.13	9,423.79
7514 Passenger Car Rental	19,533.72	293.00
7999 Amusement & Recreation, NEC	63,985.00	959.78
Other	N/A	N/A
Hutchinson County		
7011 Hotels & Motels	22,947.12	344.20
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	100,114.42	1,501.71
Other	N/A	N/A
Kingsbury County		
7011 Hotels & Motels	74,474.54	1,117.11
Other	N/A	N/A
Lake County		
5999 Misc. Retail Stores, NEC	1,691.00	25.37
Other	N/A	N/A
Lawrence County		
5999 Misc. Retail Stores, NEC	8,286.21	124.31
6531 Real Estate Agents & Managers	346,812.00	5,202.17
7011 Hotels & Motels	3,077,844.59	46,167.75
7032 Sporting & Recreational Camps	73,539.13	1,103.09
7033 Trailer Parks & Campsites	217,265.85	3,258.99
7999 Amusement & Recreation, NEC	1,325,544.31	19,883.18
8412 Museums & Art Galleries	6,769.51	101.54
Other	N/A	N/A
Lincoln County		
7011 Hotels & Motels	277,584.87	4,163.78
7999 Amusement & Recreation, NEC	394,163.28	5,912.45
Other	N/A	N/A
Lyman County		
7011 Hotels & Motels	216,554.07	3,248.30
7999 Amusement & Recreation, NEC	142,613.40	2,139.21
Other	N/A	N/A
Marshall County		
7011 Hotels & Motels	25,380.82	380.72
Other	N/A	N/A
McCook County		
5999 Misc. Retail Stores, NEC	735.50	11.03
7011 Hotels & Motels	40,648.82	609.73
Other	N/A	N/A

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	Taxable Sales	Tax Due
McPherson County		
Other	N/A	N/A
Meade County		
5999 Misc. Retail Stores, NEC	17,096.42	256.47
7011 Hotels & Motels	126,092.58	1,891.40
7033 Trailer Parks & Campsites	625,572.26	9,383.59
Other	N/A	N/A
Mellette County		
Other	N/A	N/A
Miner County		
7011 Hotels & Motels	44,775.19	671.63
Other	N/A	N/A
Minnehaha County		
5941 Sporting Goods & Bicycle Shops	29,981.01	449.72
5947 Gift, Novelty, & Souvenir Shops	3,452.21	51.79
5999 Misc. Retail Stores, NEC	52,148.99	782.26
7011 Hotels & Motels	6,962,991.96	104,444.85
7941 Sports Clubs, Managers, & Promoters	175,196.84	2,627.95
7991 Physical Fitness Facilities	85,517.58	1,282.77
7997 Membership Sports & Recreation Clubs	15,810.52	237.16
7999 Amusement & Recreation, NEC	1,646,920.69	24,703.83
Other	N/A	N/A
Moody County		
5999 Misc. Retail Stores, NEC	2,533.38	38.00
Other	N/A	N/A
Pennington County		
5812 Eating Places	-63,710.60	-955.67
5813 Drinking Places	118,501.18	1,777.52
5999 Misc. Retail Stores, NEC	27,812.10	417.21
7011 Hotels & Motels	3,925,008.90	58,875.14
7033 Trailer Parks & Campsites	106,857.29	1,602.87
7514 Passenger Car Rental	211,703.26	3,175.56
7997 Membership Sports & Recreation Clubs	3,030.32	45.46
7999 Amusement & Recreation, NEC	735,725.06	11,035.90
Other	N/A	N/A
Perkins County		
5999 Misc. Retail Stores, NEC	2,881.93	43.24
7011 Hotels & Motels	38,235.40	573.54
Potter County		
7011 Hotels & Motels	42,998.76	644.99
Other	N/A	N/A
Roberts County		
Other	N/A	N/A
Sanborn County		
Other	N/A	N/A
Spink County		
7011 Hotels & Motels	43,437.44	651.56
7999 Amusement & Recreation, NEC	437,730.92	6,565.97
Other	N/A	N/A

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Stanley County		
7011 Hotels & Motels	311,646.98	4,674.70
Other	N/A	N/A
Sully County		
7011 Hotels & Motels	10,691.96	160.38
Other	N/A	N/A
Tripp County		
7011 Hotels & Motels	124,487.48	1,867.32
971 Hunting, Trapping, Game Propagation	134,934.99	2,024.02
Other	N/A	N/A
Turner County		
5999 Misc. Retail Stores, NEC	2,528.00	37.93
Other	N/A	N/A
Union County		
5999 Misc. Retail Stores, NEC	4,503.00	67.55
7011 Hotels & Motels	327,365.88	4,910.50
Other	N/A	N/A
Walworth County		
7011 Hotels & Motels	114,346.01	1,715.19
Other	N/A	N/A
Yankton County		
5999 Misc. Retail Stores, NEC	6,336.01	95.05
7011 Hotels & Motels	350,452.93	5,256.81
Other	N/A	N/A
Out of State County		
5961 Catalog & Mail-Order Houses	426,293.38	6,394.40
5999 Misc. Retail Stores, NEC	449,548.84	6,743.39
7011 Hotels & Motels	4,103,199.04	61,547.99
7514 Passenger Car Rental	1,978,275.94	29,674.14
Other	N/A	N/A
Total for State	48,740,446.31	731,107.78

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