

SOUTH DAKOTA SALES and USE TAX REPORT



RETURNS FILED: DECEMBER 2020

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	408,667.85	6,130.03
Other	N/A	N/A
Bennett County		
5999 Misc. Retail Stores, NEC	2,054.80	30.83
Other	N/A	N/A
Bon Homme County		
Other	N/A	N/A
Brookings County		
5999 Misc. Retail Stores, NEC	9,258.00	138.89
7011 Hotels & Motels	682,568.21	10,238.55
Other	N/A	N/A
Brown County		
5812 Eating Places	31,769.04	476.54
5813 Drinking Places	26,381.09	395.71
5999 Misc. Retail Stores, NEC	1,311.50	19.68
7011 Hotels & Motels	1,445,952.39	21,689.28
Other	N/A	N/A
Brule County		
7011 Hotels & Motels	684,166.56	10,262.51
7032 Sporting & Recreational Camps	744,363.35	11,165.46
7999 Amusement & Recreation, NEC	198,418.15	2,976.28
Other	N/A	N/A
Butte County		
7011 Hotels & Motels	208,577.58	3,128.67
Other	N/A	N/A
Campbell County		
5999 Misc. Retail Stores, NEC	575.63	8.63
Other	N/A	N/A
Charles Mix County		
7011 Hotels & Motels	94,701.70	1,420.53
7032 Sporting & Recreational Camps	286,003.43	4,290.06
Other	N/A	N/A
Clark County		
7011 Hotels & Motels	21,485.57	322.28
Other	N/A	N/A
Clay County		
7011 Hotels & Motels	131,282.63	1,969.23
Other	N/A	N/A
Codington County		
7011 Hotels & Motels	510,329.27	7,654.94
Other	N/A	N/A
Custer County		
7011 Hotels & Motels	243,888.13	3,658.34
7033 Trailer Parks & Campsites	89,301.33	1,339.53
7999 Amusement & Recreation, NEC	114,772.60	1,721.59
Other	N/A	N/A

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Davison County		
5999 Misc. Retail Stores, NEC	7,004.64	105.07
7011 Hotels & Motels	945,404.86	14,181.11
7032 Sporting & Recreational Camps	-21,167.95	-317.52
Other	N/A	N/A
Day County		
7011 Hotels & Motels	200,187.82	3,002.82
Other	N/A	N/A
Deuel County		
Other	N/A	N/A
Douglas County		
Other	N/A	N/A
Edmunds County		
Other	N/A	N/A
Fall River County		
5999 Misc. Retail Stores, NEC	5,128.36	76.94
7011 Hotels & Motels	131,358.87	1,970.39
Other	N/A	N/A
Faulk County		
7011 Hotels & Motels	40,509.86	607.65
Other	N/A	N/A
Grant County		
7011 Hotels & Motels	123,338.56	1,850.08
Other	N/A	N/A
Gregory County		
7011 Hotels & Motels	134,347.99	2,015.22
7032 Sporting & Recreational Camps	909,176.34	13,637.67
7999 Amusement & Recreation, NEC	134,045.64	2,010.68
Other	N/A	N/A
Haakon County		
Other	N/A	N/A
Hamlin County		
Other	N/A	N/A
Hand County		
7011 Hotels & Motels	39,764.70	596.47
7032 Sporting & Recreational Camps	259,800.67	3,897.01
Other	N/A	N/A
Hanson County		
Other	N/A	N/A
Harding County		
Other	N/A	N/A
Hughes County		
7011 Hotels & Motels	728,862.05	10,932.92
7514 Passenger Car Rental	30,992.12	464.88
7999 Amusement & Recreation, NEC	419,857.35	6,297.87
971 Hunting, Trapping, Game Propagation	198,554.30	2,978.31
Other	N/A	N/A

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Hutchinson County		
7011 Hotels & Motels	48,382.24	725.73
Other	N/A	N/A
Hyde County		
Other	N/A	N/A
Jackson County		
7011 Hotels & Motels	83,274.38	1,249.12
Other	N/A	N/A
Jerauld County		
Other	N/A	N/A
Jones County		
7011 Hotels & Motels	207,841.50	3,117.62
Other	N/A	N/A
Kingsbury County		
7011 Hotels & Motels	61,586.18	923.79
Other	N/A	N/A
Lake County		
Other	N/A	N/A
Lawrence County		
5999 Misc. Retail Stores, NEC	12,729.28	190.94
6531 Real Estate Agents & Managers	303,447.34	4,551.72
7011 Hotels & Motels	1,747,823.80	26,217.35
7032 Sporting & Recreational Camps	83,419.39	1,251.29
7033 Trailer Parks & Campsites	27,778.03	416.67
7999 Amusement & Recreation, NEC	378,019.61	5,670.30
8412 Museums & Art Galleries	6,478.76	97.19
Other	N/A	N/A
Lincoln County		
5999 Misc. Retail Stores, NEC	4,166.24	62.50
7011 Hotels & Motels	146,764.69	2,201.47
Other	N/A	N/A
Lyman County		
7011 Hotels & Motels	528,966.22	7,934.51
7999 Amusement & Recreation, NEC	322,870.90	4,843.06
Other	N/A	N/A
Marshall County		
7011 Hotels & Motels	37,350.87	560.26
Other	N/A	N/A
McCook County		
7011 Hotels & Motels	85,806.25	1,287.11
Other	N/A	N/A
McPherson County		
Other	N/A	N/A
Meade County		
5999 Misc. Retail Stores, NEC	57,502.68	862.53
7011 Hotels & Motels	167,951.53	2,519.28
7033 Trailer Parks & Campsites	597,779.30	8,966.68
Other	N/A	N/A

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Mellette County		
Other	N/A	N/A
Miner County		
7011 Hotels & Motels	113,826.75	1,707.40
Minnehaha County		
5812 Eating Places	74,106.65	1,111.61
5813 Drinking Places	21,904.81	328.58
5941 Sporting Goods & Bicycle Shops	402,528.64	6,037.93
5999 Misc. Retail Stores, NEC	22,512.41	337.71
7011 Hotels & Motels	4,376,671.49	65,650.08
7941 Sports Clubs, Managers, & Promoters	148,041.36	2,220.62
7991 Physical Fitness Facilities	7,718.87	115.79
7992 Public Golf Courses	4,690.01	70.35
7999 Amusement & Recreation, NEC	785,238.01	11,778.57
Other	N/A	N/A
Moody County		
5999 Misc. Retail Stores, NEC	255.00	3.83
Other	N/A	N/A
Pennington County		
5511 New & Used Car Dealers	4,067.40	61.02
5812 Eating Places	35,852.19	537.79
5941 Sporting Goods & Bicycle Shops	24,874.99	373.13
5947 Gift, Novelty, & Souvenir Shops	519,650.82	7,794.78
5999 Misc. Retail Stores, NEC	24,386.97	365.86
6531 Real Estate Agents & Managers	64,460.25	966.91
7011 Hotels & Motels	4,287,819.56	64,317.32
7032 Sporting & Recreational Camps	34,706.61	520.60
7033 Trailer Parks & Campsites	49,109.11	736.64
7514 Passenger Car Rental	274,839.44	4,122.59
7997 Membership Sports & Recreation Clubs	5,216.30	78.25
7999 Amusement & Recreation, NEC	425,078.42	6,376.18
Other	N/A	N/A
Perkins County		
7011 Hotels & Motels	138,916.33	2,083.75
Other	N/A	N/A
Potter County		
7011 Hotels & Motels	96,930.67	1,453.96
Other	N/A	N/A
Roberts County		
7011 Hotels & Motels	131,757.92	1,976.37
Other	N/A	N/A
Sanborn County		
Other	N/A	N/A
Spink County		
7011 Hotels & Motels	123,503.37	1,852.55
Other	N/A	N/A
Stanley County		
7011 Hotels & Motels	320,560.77	4,808.41
Other	N/A	N/A

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Sully County		
7011 Hotels & Motels	16,125.52	241.88
Other	N/A	N/A
Tripp County		
5999 Misc. Retail Stores, NEC	8,408.44	126.14
7011 Hotels & Motels	275,599.43	4,133.99
Other	N/A	N/A
Turner County		
Other	N/A	N/A
Union County		
7011 Hotels & Motels	342,801.02	5,142.03
Other	N/A	N/A
Walworth County		
5999 Misc. Retail Stores, NEC	413.00	6.20
7011 Hotels & Motels	249,776.68	3,746.66
Other	N/A	N/A
Yankton County		
7011 Hotels & Motels	323,755.51	4,856.35
Other	N/A	N/A
Out of State County		
5999 Misc. Retail Stores, NEC	99,915.39	1,498.90
7011 Hotels & Motels	1,249,736.12	18,746.07
7514 Passenger Car Rental	2,139,198.60	32,087.98
Other	N/A	N/A
Total for State	41,279,846.06	619,198.74

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