

SOUTH DAKOTA SALES and USE TAX REPORT



RETURNS FILED: MAY 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
Returns Filed: May 2020

	Taxable Sales	Tax Due
Aurora County		
Other	N/A	N/A
Beadle County		
7011 Hotels & Motels	75,738.60	1,136.07
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	4,488.07	67.32
7011 Hotels & Motels	310,964.00	4,664.47
Other	N/A	N/A
Brown County		
7011 Hotels & Motels	480,506.94	7,207.60
Other	N/A	N/A
Brule County		
7011 Hotels & Motels	64,668.31	970.02
7032 Sporting & Recreational Camps	140,863.35	2,112.96
Other	N/A	N/A
Butte County		
7011 Hotels & Motels	79,385.65	1,190.78
Other	N/A	N/A
Campbell County		
Other	N/A	N/A
Charles Mix County		
7011 Hotels & Motels	39,773.03	596.61
7032 Sporting & Recreational Camps	78,858.99	1,182.89
Other	N/A	N/A
Clark County		
Other	N/A	N/A
Clay County		
7011 Hotels & Motels	51,798.81	777.00
Other	N/A	N/A
Codington County		
7011 Hotels & Motels	186,110.44	2,791.65
Other	N/A	N/A
Custer County		
7011 Hotels & Motels	41,178.92	617.70
7033 Trailer Parks & Campsites	2,849.54	42.74
Other	N/A	N/A
Davison County		
7011 Hotels & Motels	268,585.12	4,028.79
Other	N/A	N/A
Day County		
7011 Hotels & Motels	41,284.70	619.29
Other	N/A	N/A
Deuel County		
Other	N/A	N/A

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	Taxable Sales	Tax Due
Douglas County		
Other	N/A	N/A
Edmunds County		
7011 Hotels & Motels	90,816.47	1,362.24
Other	N/A	N/A
Fall River County		
7011 Hotels & Motels	90,540.40	1,358.13
7999 Amusement & Recreation, NEC	1,219.95	18.30
Other	N/A	N/A
Faulk County		
Other	N/A	N/A
Grant County		
7011 Hotels & Motels	62,279.72	934.20
Other	N/A	N/A
Gregory County		
7011 Hotels & Motels	10,642.93	159.65
7032 Sporting & Recreational Camps	122,020.85	1,830.32
Other	N/A	N/A
Haakon County		
7011 Hotels & Motels	21,043.47	315.66
Hamlin County		
Other	N/A	N/A
Hand County		
7011 Hotels & Motels	25,858.28	387.87
Other	N/A	N/A
Hanson County		
Other	N/A	N/A
Harding County		
Other	N/A	N/A
Hughes County		
7011 Hotels & Motels	198,394.04	2,975.90
7514 Passenger Car Rental	4,170.07	62.55
7999 Amusement & Recreation, NEC	38,250.00	573.75
Other	N/A	N/A
Hutchinson County		
7011 Hotels & Motels	52,928.60	793.94
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	58,512.19	877.69
Other	N/A	N/A

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Kingsbury County		
7011 Hotels & Motels	9,033.28	135.50
Other	N/A	N/A
Lake County		
7011 Hotels & Motels	80,925.51	1,213.88
Other	N/A	N/A
Lawrence County		
6531 Real Estate Agents & Managers	32,473.80	487.11
7011 Hotels & Motels	226,468.93	3,397.06
7032 Sporting & Recreational Camps	28,820.28	432.30
7999 Amusement & Recreation, NEC	17,272.85	259.09
8412 Museums & Art Galleries	15,967.74	239.51
Other	N/A	N/A
Lincoln County		
7011 Hotels & Motels	332,717.70	4,990.78
Other	N/A	N/A
Lyman County		
7011 Hotels & Motels	112,950.85	1,694.27
Other	N/A	N/A
Marshall County		
7011 Hotels & Motels	19,170.88	287.57
Other	N/A	N/A
McCook County		
7011 Hotels & Motels	6,262.00	93.94
Other	N/A	N/A
McPherson County		
Other	N/A	N/A
Meade County		
7011 Hotels & Motels	90,504.28	1,357.57
7033 Trailer Parks & Campsites	60,430.79	906.45
Other	N/A	N/A
Mellette County		
Other	N/A	N/A
Miner County		
Other	N/A	N/A
Minnehaha County		
5941 Sporting Goods & Bicycle Shops	25,059.20	375.89
5999 Misc. Retail Stores, NEC	7,190.74	107.87
7011 Hotels & Motels	1,347,742.91	20,216.16
7033 Trailer Parks & Campsites	25,325.21	379.88
7941 Sports Clubs, Managers, & Promoters	119,503.78	1,792.56
7992 Public Golf Courses	21,707.62	325.62
7999 Amusement & Recreation, NEC	74,447.90	1,116.72
Other	N/A	N/A
Moody County		
Other	N/A	N/A

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	Taxable Sales	Tax Due
Pennington County		
5511 New & Used Car Dealers	4,638.60	69.58
5812 Eating Places	46,575.45	698.64
5941 Sporting Goods & Bicycle Shops	11,281.96	169.23
5947 Gift, Novelty, & Souvenir Shops	8,238.59	123.58
5999 Misc. Retail Stores, NEC	5,365.85	80.49
7011 Hotels & Motels	1,354,664.20	20,319.99
7033 Trailer Parks & Campsites	55,438.02	831.58
7514 Passenger Car Rental	46,054.12	690.81
7997 Membership Sports & Recreation Clubs	9,179.64	137.70
7999 Amusement & Recreation, NEC	53,684.93	805.28
Other	N/A	N/A
Perkins County		
7011 Hotels & Motels	17,480.00	262.20
Other	N/A	N/A
Potter County		
Other	N/A	N/A
Roberts County		
7011 Hotels & Motels	65,544.76	983.19
Other	N/A	N/A
Sanborn County		
Other	N/A	N/A
Spink County		
7011 Hotels & Motels	22,426.08	336.39
Other	N/A	N/A
Stanley County		
7011 Hotels & Motels	136,263.93	2,043.97
Other	N/A	N/A
Sully County		
Other	N/A	N/A
Tripp County		
7011 Hotels & Motels	68,798.87	1,031.99
Other	N/A	N/A
Turner County		
Other	N/A	N/A
Union County		
7011 Hotels & Motels	250,935.12	3,764.03
Other	N/A	N/A
Walworth County		
7011 Hotels & Motels	94,301.88	1,414.54
Other	N/A	N/A
Yankton County		
7011 Hotels & Motels	204,514.56	3,067.73
Other	N/A	N/A
Out of State County		
5961 Catalog & Mail-Order Houses	144,488.80	2,167.33
5999 Misc. Retail Stores, NEC	103,440.79	1,551.64
7514 Passenger Car Rental	664,975.02	9,974.63
Other	N/A	N/A

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Total for State	12,433,616.06	186,504.81

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