RETURNs FILEd: FISCAL YEAR 2020
(JULY 2019 - JUNE 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
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### South Dakota Sales and Use Tax Reporting System

Returns Filed: Fiscal Year 2020

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## Taxable Sales and Use Tax Reporting System

**Returns Filed: Fiscal Year 2020**

### Gregory County
- **5999 Misc. Retail Stores, NEC**: $2,705.44, Tax Due: $40.59
- **7011 Hotels & Motels**: $856,663.86, Tax Due: $12,850.08
- **7032 Sporting & Recreational Camps**: $6,394,572.31, Tax Due: $95,918.68
- **7033 Trailer Parks & Campsites**: $2,986.79, Tax Due: $44.80
- **7999 Amusement & Recreation, NEC**: $316,715.89, Tax Due: $4,750.73
- **Other**: $507,142.50, Tax Due: $7,607.18

### Haakon County
- **5999 Misc. Retail Stores, NEC**: $10,173.00, Tax Due: $152.61
- **7011 Hotels & Motels**: $274,620.56, Tax Due: $4,119.31
- **Other**: $617,148.76, Tax Due: $9,257.26

### Hamlin County
- **5999 Misc. Retail Stores, NEC**: $23,907.62, Tax Due: $358.65
- **7011 Hotels & Motels**: $4,420.37, Tax Due: $66.31
- **7999 Amusement & Recreation, NEC**: $97,682.61, Tax Due: $1,465.25
- **Other**: $634,285.02, Tax Due: $9,514.33

### Hand County
- **7011 Hotels & Motels**: $274,975.37, Tax Due: $4,124.68
- **7032 Sporting & Recreational Camps**: $1,036,007.32, Tax Due: $15,540.12
- **7999 Amusement & Recreation, NEC**: $10,550.00, Tax Due: $158.25
- **Other**: $603,245.41, Tax Due: $9,048.70

### Hanson County
- **Other**: $1,875,043.38, Tax Due: $28,125.67

### Harding County
- **7011 Hotels & Motels**: $33,193.96, Tax Due: $497.90
- **7999 Amusement & Recreation, NEC**: $86,883.05, Tax Due: $1,303.26
- **Other**: $353,604.67, Tax Due: $5,304.10

### Hughes County
- **5947 Gift, Novelty, & Souvenir Shops**: $42,672.32, Tax Due: $640.10
- **5999 Misc. Retail Stores, NEC**: $45,013.29, Tax Due: $675.28
- **7011 Hotels & Motels**: $8,554,483.01, Tax Due: $128,317.29
- **7033 Trailer Parks & Campsites**: $691,849.50, Tax Due: $10,377.74
- **7514 Passenger Car Rental**: $319,513.15, Tax Due: $4,792.68
- **7999 Amusement & Recreation, NEC**: $1,492,854.60, Tax Due: $22,392.91
- **971 Hunting, Trapping, Game Propagation**: $520,638.74, Tax Due: $7,809.58
- **Other**: $12,374,356.13, Tax Due: $185,615.34

### Hutchinson County
- **5999 Misc. Retail Stores, NEC**: $9,044.63, Tax Due: $135.66
- **7011 Hotels & Motels**: $439,342.62, Tax Due: $6,590.16
- **Other**: $596,527.53, Tax Due: $8,947.92

### Hyde County
- **5999 Misc. Retail Stores, NEC**: $7,139.20, Tax Due: $107.10
- **7011 Hotels & Motels**: $32,913.18, Tax Due: $493.69
- **7999 Amusement & Recreation, NEC**: $270,452.30, Tax Due: $4,056.79
- **Other**: $380,573.57, Tax Due: $5,708.63

### Jackson County
- **7011 Hotels & Motels**: $4,485,369.05, Tax Due: $67,280.56
- **7999 Amusement & Recreation, NEC**: $354,225.03, Tax Due: $5,313.37
- **Other**: $2,115,480.84, Tax Due: $31,732.24
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## Taxable Sales and Use Tax Reporting System

### Returns Filed: Fiscal Year 2020

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SD Dept. of Revenue

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07/02/20
### Taxable Sales Tax Due

**South Dakota Sales and Use Tax Reporting System**

**Returns Filed: Fiscal Year 2020**

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<tr>
<th>Category</th>
<th>Taxable Sales</th>
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**Total for State**

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**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.