

SOUTH DAKOTA SALES and USE TAX REPORT



RETURNS FILED: FEBRUARY 2021

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: February 2021

	Taxable Sales	Tax Due
Aurora County		
7032 Sporting & Recreational Camps	59,370.57	890.56
Other	N/A	N/A
Beadle County		
7011 Hotels & Motels	172,012.74	2,580.19
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	4,650.61	69.76
7011 Hotels & Motels	685,062.21	10,275.94
7999 Amusement & Recreation, NEC	157,986.04	2,369.80
Other	N/A	N/A
Brown County		
5812 Eating Places	15,692.44	235.39
5813 Drinking Places	3,237.65	48.56
5999 Misc. Retail Stores, NEC	6,807.00	102.11
7011 Hotels & Motels	1,274,288.91	19,114.33
Other	N/A	N/A
Brule County		
7011 Hotels & Motels	63,780.27	956.71
7032 Sporting & Recreational Camps	44,399.04	665.99
7999 Amusement & Recreation, NEC	36,703.75	550.56
Other	N/A	N/A
Buffalo County		
Other	N/A	N/A
Butte County		
5999 Misc. Retail Stores, NEC	2,719.00	40.81
7011 Hotels & Motels	85,774.67	1,286.63
Other	N/A	N/A
Campbell County		
Other	N/A	N/A
Charles Mix County		
7011 Hotels & Motels	30,267.94	454.03
7032 Sporting & Recreational Camps	80,471.13	1,207.06
Other	N/A	N/A
Clark County		
Other	N/A	N/A
Clay County		
7011 Hotels & Motels	165,517.38	2,482.77
Other	N/A	N/A
Codington County		
5999 Misc. Retail Stores, NEC	1,059.00	15.89
7011 Hotels & Motels	379,029.59	5,685.44
Other	N/A	N/A

South Dakota Sales and Use Tax Reporting System
Returns Filed: February 2021

	Taxable Sales	Tax Due
Custer County		
7011 Hotels & Motels	102,034.91	1,530.54
Other	N/A	N/A
Davison County		
7011 Hotels & Motels	527,691.24	7,915.38
7032 Sporting & Recreational Camps	121,958.16	1,829.38
Other	N/A	N/A
Day County		
7011 Hotels & Motels	120,071.82	1,801.08
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		
Other	N/A	N/A
Fall River County		
7011 Hotels & Motels	63,245.33	948.69
7999 Amusement & Recreation, NEC	36,388.98	545.83
Other	N/A	N/A
Faulk County		
Other	N/A	N/A
Grant County		
7011 Hotels & Motels	103,240.13	1,548.61
Other	N/A	N/A
Gregory County		
7011 Hotels & Motels	86,733.90	1,301.02
7032 Sporting & Recreational Camps	92,692.25	1,390.39
Other	N/A	N/A
Haakon County		
Other	N/A	N/A
Hamlin County		
7999 Amusement & Recreation, NEC	60,475.48	907.13
Other	N/A	N/A
Hand County		
7011 Hotels & Motels	13,353.19	200.30
7032 Sporting & Recreational Camps	151,321.00	2,269.82
Other	N/A	N/A
Hanson County		
Other	N/A	N/A
Harding County		
Other	N/A	N/A
Hughes County		
7011 Hotels & Motels	447,105.40	6,706.58
7514 Passenger Car Rental	9,178.71	137.67
7999 Amusement & Recreation, NEC	175,638.17	2,634.58
Other	N/A	N/A

South Dakota Sales and Use Tax Reporting System
Returns Filed: February 2021

	Taxable Sales	Tax Due
Hutchinson County		
7011 Hotels & Motels	20,600.64	309.02
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	111,455.20	1,671.83
Other	N/A	N/A
Kingsbury County		
7011 Hotels & Motels	52,424.67	786.37
Other	N/A	N/A
Lake County		
Other	N/A	N/A
Lawrence County		
5999 Misc. Retail Stores, NEC	-11,237.74	-168.57
7011 Hotels & Motels	2,717,478.89	40,762.24
7032 Sporting & Recreational Camps	136,807.18	2,052.11
7033 Trailer Parks & Campsites	241,231.73	3,618.47
7999 Amusement & Recreation, NEC	1,437,367.64	21,560.52
Other	N/A	N/A
Lincoln County		
7011 Hotels & Motels	180,806.92	2,712.11
7999 Amusement & Recreation, NEC	308,765.72	4,631.47
Other	N/A	N/A
Lyman County		
7011 Hotels & Motels	127,282.32	1,909.24
7999 Amusement & Recreation, NEC	73,296.85	1,099.46
Other	N/A	N/A
Marshall County		
7011 Hotels & Motels	24,834.93	372.53
Other	N/A	N/A
McCook County		
7011 Hotels & Motels	47,327.66	709.92
Other	N/A	N/A
McPherson County		
Other	N/A	N/A
Meade County		
5999 Misc. Retail Stores, NEC	21,505.29	322.59
7011 Hotels & Motels	146,600.43	2,199.01
7033 Trailer Parks & Campsites	559,377.22	8,390.66
Other	N/A	N/A
Mellette County		
Other	N/A	N/A

South Dakota Sales and Use Tax Reporting System
Returns Filed: February 2021

	Taxable Sales	Tax Due
Miner County		
7011 Hotels & Motels	26,121.59	391.83
Other	N/A	N/A
Minnehaha County		
5812 Eating Places	30,344.53	455.18
5813 Drinking Places	110,202.36	1,653.04
5941 Sporting Goods & Bicycle Shops	57,842.94	867.65
5999 Misc. Retail Stores, NEC	48,613.22	729.20
7011 Hotels & Motels	4,912,433.18	73,686.53
7941 Sports Clubs, Managers, & Promoters	169,493.79	2,542.41
7991 Physical Fitness Facilities	74,371.18	1,115.57
7999 Amusement & Recreation, NEC	1,812,090.67	27,181.36
Other	N/A	N/A
Moody County		
Other	N/A	N/A
Oglala Lakota County		
Other	N/A	N/A
Pennington County		
5511 New & Used Car Dealers	4,449.96	66.75
5812 Eating Places	48,518.34	727.77
5941 Sporting Goods & Bicycle Shops	28,460.09	426.90
5947 Gift, Novelty, & Souvenir Shops	242,780.02	3,641.70
5999 Misc. Retail Stores, NEC	11,386.67	170.82
7011 Hotels & Motels	3,846,698.21	57,700.49
7033 Trailer Parks & Campsites	62,835.61	942.54
7514 Passenger Car Rental	178,073.87	2,671.11
7997 Membership Sports & Recreation Clubs	3,883.33	58.25
7999 Amusement & Recreation, NEC	558,256.36	8,373.85
Other	N/A	N/A
Perkins County		
7011 Hotels & Motels	69,133.94	1,037.02
Other	N/A	N/A
Potter County		
Other	N/A	N/A
Roberts County		
7011 Hotels & Motels	82,213.70	1,233.21
Other	N/A	N/A
Sanborn County		
Other	N/A	N/A
Spink County		
7011 Hotels & Motels	15,263.78	228.96
Other	N/A	N/A
Stanley County		
7011 Hotels & Motels	202,275.43	3,034.14
Other	N/A	N/A
Sully County		
7011 Hotels & Motels	6,096.60	91.46
Other	N/A	N/A

South Dakota Sales and Use Tax Reporting System
Returns Filed: February 2021

	Taxable Sales	Tax Due
Tripp County		
7011 Hotels & Motels	152,665.27	2,289.98
Other	N/A	N/A
Turner County		
Other	N/A	N/A
Union County		
7011 Hotels & Motels	268,354.67	4,025.33
Other	N/A	N/A
Walworth County		
7011 Hotels & Motels	106,524.32	1,597.87
Other	N/A	N/A
Yankton County		
5999 Misc. Retail Stores, NEC	2,845.00	42.68
7011 Hotels & Motels	306,872.59	4,603.11
Other	N/A	N/A
Ziebach County		
Other	N/A	N/A
Out of State County		
5961 Catalog & Mail-Order Houses	471,694.72	7,075.42
5999 Misc. Retail Stores, NEC	247,647.87	3,714.86
7011 Hotels & Motels	2,975,062.15	44,625.93
7514 Passenger Car Rental	1,466,686.83	22,000.30
Other	N/A	N/A
Total for State	37,684,106.13	565,262.55

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.
- 10. The name of Shannon County, South Dakota, was changed to Oglala Lakota County, South Dakota, effective May 1, 2015.**