

SOUTH DAKOTA SALES and USE TAX REPORT



RETURNS FILED: MARCH 2019

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		
5999 Misc. Retail Stores, NEC	117,612.89	1,764.20
7011 Hotels & Motels	200,482.19	3,007.24
Other	N/A	N/A
Bennett County		
Other	N/A	N/A
Bon Homme County		
7011 Hotels & Motels	3,223.25	48.35
Other	N/A	N/A
Brookings County		
5999 Misc. Retail Stores, NEC	20,759.81	311.41
7011 Hotels & Motels	891,374.62	13,370.61
7999 Amusement & Recreation, NEC	61,936.37	929.05
Other	N/A	N/A
Brown County		
5812 Eating Places	24,059.94	360.90
5947 Gift, Novelty, & Souvenir Shops	2,661.93	39.93
5999 Misc. Retail Stores, NEC	1,682.26	25.24
7011 Hotels & Motels	968,626.38	14,529.39
7999 Amusement & Recreation, NEC	178,018.35	2,670.27
Other	N/A	N/A
Brule County		
5947 Gift, Novelty, & Souvenir Shops	2,779.23	41.68
7011 Hotels & Motels	102,669.22	1,540.04
7032 Sporting & Recreational Camps	122,075.55	1,831.14
Other	N/A	N/A
Butte County		
5999 Misc. Retail Stores, NEC	2,950.00	44.26
7011 Hotels & Motels	77,007.28	1,155.11
Other	N/A	N/A
Campbell County		
Other	N/A	N/A
Charles Mix County		
5999 Misc. Retail Stores, NEC	1,088.34	16.33
7011 Hotels & Motels	30,708.86	460.65
Other	N/A	N/A
Clark County		
7011 Hotels & Motels	3,993.80	59.91
Other	N/A	N/A
Clay County		
7011 Hotels & Motels	135,179.26	2,027.70
Other	N/A	N/A
Codington County		
5947 Gift, Novelty, & Souvenir Shops	28,045.46	420.68
5999 Misc. Retail Stores, NEC	8,499.70	127.52
7011 Hotels & Motels	715,020.45	10,725.30
Other	N/A	N/A

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	Taxable Sales	Tax Due
Custer County		
5999 Misc. Retail Stores, NEC	808.00	12.12
7011 Hotels & Motels	99,760.40	1,496.42
7033 Trailer Parks & Campsites	21,438.78	321.58
Other	N/A	N/A
Davison County		
5999 Misc. Retail Stores, NEC	30,856.49	462.89
7011 Hotels & Motels	550,546.20	8,258.19
Other	N/A	N/A
Day County		
7011 Hotels & Motels	69,665.54	1,044.98
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		
5999 Misc. Retail Stores, NEC	1,030.92	15.47
7011 Hotels & Motels	87,134.97	1,307.04
7999 Amusement & Recreation, NEC	23,922.69	358.84
Other	N/A	N/A
Faulk County		
Other	N/A	N/A
Grant County		
7011 Hotels & Motels	138,992.86	2,084.90
Other	N/A	N/A
Gregory County		
7011 Hotels & Motels	20,360.97	305.41
7032 Sporting & Recreational Camps	265,386.68	3,980.81
Other	N/A	N/A
Haakon County		
Other	N/A	N/A
Hamlin County		
Other	N/A	N/A
Hand County		
7011 Hotels & Motels	14,491.30	217.37
7032 Sporting & Recreational Camps	11,476.34	172.15
Other	N/A	N/A
Hanson County		
Other	N/A	N/A
Harding County		
Other	N/A	N/A

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	Taxable Sales	Tax Due
Hughes County		
5941 Sporting Goods & Bicycle Shops	21,358.69	320.38
5999 Misc. Retail Stores, NEC	3,144.65	47.19
7011 Hotels & Motels	619,480.47	9,292.22
7514 Passenger Car Rental	9,884.80	148.27
7999 Amusement & Recreation, NEC	32,999.01	494.99
Other	N/A	N/A
Hutchinson County		
7011 Hotels & Motels	19,026.45	285.39
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	64,465.45	966.99
7999 Amusement & Recreation, NEC	44,520.30	667.80
Other	N/A	N/A
Kingsbury County		
7011 Hotels & Motels	43,269.99	649.06
Other	N/A	N/A
Lake County		
7011 Hotels & Motels	47,516.08	712.74
Other	N/A	N/A
Lawrence County		
5999 Misc. Retail Stores, NEC	12,514.98	187.73
6531 Real Estate Agents & Managers	187,768.56	2,816.53
7011 Hotels & Motels	2,340,466.78	35,107.06
7032 Sporting & Recreational Camps	43,922.33	658.84
7033 Trailer Parks & Campsites	15,686.40	235.30
7999 Amusement & Recreation, NEC	1,020,176.85	15,302.65
8412 Museums & Art Galleries	58,465.31	876.98
Other	N/A	N/A
Lincoln County		
7011 Hotels & Motels	354,951.34	5,324.26
7999 Amusement & Recreation, NEC	277,707.40	4,165.62
Other	N/A	N/A
Lyman County		
7011 Hotels & Motels	116,171.53	1,742.57
7999 Amusement & Recreation, NEC	30,662.90	459.94
Other	N/A	N/A
Marshall County		
7011 Hotels & Motels	13,165.80	197.49
Other	N/A	N/A
McCook County		
7011 Hotels & Motels	151,299.92	2,269.51
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	10,971.54	164.59
7011 Hotels & Motels	108,438.20	1,626.57
7033 Trailer Parks & Campsites	655,866.09	9,837.98
Other	N/A	N/A
Mellette County		
Other	N/A	N/A
Miner County		
Other	N/A	N/A
Minnehaha County		
5812 Eating Places	1,151,441.38	17,271.62
5813 Drinking Places	21,843.49	327.66
5941 Sporting Goods & Bicycle Shops	45,827.90	687.41
5947 Gift, Novelty, & Souvenir Shops	56,910.08	853.65
5999 Misc. Retail Stores, NEC	48,876.14	733.17
7011 Hotels & Motels	6,955,587.31	104,333.87
7033 Trailer Parks & Campsites	47,075.12	706.13
7941 Sports Clubs, Managers, & Promoters	221,417.59	3,321.27
7999 Amusement & Recreation, NEC	452,070.65	6,781.08
8412 Museums & Art Galleries	506,045.07	7,590.68
Other	N/A	N/A
Moody County		
Other	N/A	N/A
Pennington County		
5812 Eating Places	85,164.85	1,277.48
5813 Drinking Places	75,764.28	1,136.47
5941 Sporting Goods & Bicycle Shops	23,596.57	353.95
5947 Gift, Novelty, & Souvenir Shops	125,200.86	1,878.02
5963 Direct Selling Establishments	75,355.54	1,130.34
5999 Misc. Retail Stores, NEC	88,321.89	1,324.88
7011 Hotels & Motels	3,789,993.61	56,849.97
7033 Trailer Parks & Campsites	-304,226.19	-4,563.42
7514 Passenger Car Rental	181,886.62	2,728.29
7999 Amusement & Recreation, NEC	1,682,554.03	25,238.31
Other	N/A	N/A
Perkins County		
Other	N/A	N/A
Potter County		
Other	N/A	N/A
Roberts County		
7011 Hotels & Motels	85,401.45	1,281.02
Other	N/A	N/A
Sanborn County		
Other	N/A	N/A
Spink County		
7011 Hotels & Motels	16,004.06	240.06
Other	N/A	N/A

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Stanley County		
7011 Hotels & Motels	223,967.58	3,359.51
Other	N/A	N/A
Sully County		
Other	N/A	N/A
Todd County		
Other	N/A	N/A
Tripp County		
7011 Hotels & Motels	87,896.93	1,318.46
Other	N/A	N/A
Turner County		
Other	N/A	N/A
Union County		
7011 Hotels & Motels	242,233.44	3,633.51
Other	N/A	N/A
Walworth County		
7011 Hotels & Motels	95,607.15	1,434.12
Other	N/A	N/A
Yankton County		
5999 Misc. Retail Stores, NEC	5,101.31	76.53
7011 Hotels & Motels	403,497.65	6,052.47
Other	N/A	N/A
Ziebach County		
Other	N/A	N/A
Out of State County		
5999 Misc. Retail Stores, NEC	282,991.62	4,245.08
7011 Hotels & Motels	1,015,995.66	15,239.93
7514 Passenger Car Rental	1,698,171.83	25,472.59
Other	N/A	N/A
Total for State	40,872,052.09	613,081.80

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