SOUTH DAKOTA SALES and USE TAX REPORT



RETURNS FILED: APRIL 2023

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

	Taxable Sales	Tax Due
Aurora County		
7011 Hotels & Motels	7,432.96	111.50
Other	N/A	N/A
Beadle County		
999 Misc. Retail Stores, NEC	27,767.66	416.52
011 Hotels & Motels	339,120.92	5,086.82
Other	N/A	N/A
ennett County		
Other	N/A	N/A
Son Homme County		
)ther	N/A	N/A
rookings County		
999 Misc. Retail Stores, NEC	61,775.44	926.64
011 Hotels & Motels	1,276,735.47	19,151.03
999 Amusement and Recreation Services, NEC	90,873.63	1,363.11
ther	N/A	N/A
rown County		
947 Gift, Novelty, & Souvenir Shops	3,693.86	55.41
999 Misc. Retail Stores, NEC	16,314.70	244.73
011 Hotels & Motels	1,659,776.85	24,896.66
ther	N/A	N/A
rule County		
011 Hotels & Motels	610,353.87	9,155.32
032 Sporting & Recreational Camps	268,179.33	4,022.70
ther	N/A	N/A
utte County		
999 Misc. Retail Stores, NEC	1,240.00	18.61
011 Hotels & Motels	155,227.35	2,328.43
ther	N/A	N/A
ampbell County		
ther	N/A	N/A
harles Mix County		
999 Misc. Retail Stores, NEC	1,467.67	22.02
011 Hotels & Motels	64,641.91	969.63
032 Sporting & Recreational Camps	88,790.55	1,331.85
ther	N/A	N/A
lark County		
ther	N/A	N/A
lay County		
999 Misc. Retail Stores, NEC	4,185.00	62.78
011 Hotels & Motels	192,088.40	2,881.34
ther	N/A	N/A
odington County		
312 Eating Places	6,789.10	101.84
999 Misc. Retail Stores, NEC	2,176.50	32.67
011 Hotels & Motels	797,867.22	11,968.00
ther	N/A	N/A
orson County		
ther	N/A	N/A

	Taxable Sales	Tax Due
uster County		
999 Misc. Retail Stores, NEC	9,485.52	142.29
011 Hotels & Motels	100,746.50	1,511.20
33 Trailer Parks & Campsites	16,205.92	243.10
99 Amusement and Recreation Services, NEC	175,943.70	2,639.15
her	N/A	N/A
vison County		
99 Misc. Retail Stores, NEC	6,075.75	91.14
11 Hotels & Motels	944,908.41	14,173.63
ner	N/A	N/A
y County	440.007.05	4 707 57
11 Hotels & Motels	113,837.95	1,707.57
her	N/A	N/A
uel County		
ner	N/A	N/A
wey County		
ner	N/A	N/A
uglas County 99 Misc. Retail Stores, NEC	396.00	5.95
99 MISC. Retail Stores, NEC	396.00 N/A	5.95 N/A
	N/A	IN/A
munds County		
99 Misc. Retail Stores, NEC	1,448.00	21.72
ner	N/A	N/A
II River County		
47 Gift, Novelty, & Souvenir Shops	1,458.06	21.88
99 Misc. Retail Stores, NEC	2,577.45	38.67
11 Hotels & Motels	156,152.52	2,342.29
ner	N/A	N/A
ulk County		
her	N/A	N/A
ant County		
99 Misc. Retail Stores, NEC	2,887.95	43.33
11 Hotels & Motels	218,613.02	3,279.20
ner	N/A	N/A
egory County		
11 Hotels & Motels	17,874.42	268.12
32 Sporting & Recreational Camps	851,677.35	12,775.17
ner	N/A	N/A
akon County		
her	N/A	N/A
mlin County	N// A	L 1/A
ner	N/A	N/A
nd County		
11 Hotels & Motels	18,465.68	276.99
ner	N/A	N/A
nson County		
her	N/A	N/A
rding County		
her	N/A	N/A

	Taxable Sales	Tax Due
Hughes County		
5999 Misc. Retail Stores, NEC	1,785.15	26.78
7011 Hotels & Motels	840,726.43	12,610.90
7999 Amusement and Recreation Services, NEC	77,391.58	1,160.87
Other	N/A	N/A
Hutchinson County		
7011 Hotels & Motels	40,179.21	602.68
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	76,674.01	1,150.11
Other	N/A	N/A
Kingsbury County		
7011 Hotels & Motels	51,939.66	779.09
Other	N/A	N/A
Lake County		
5999 Misc. Retail Stores, NEC	2,237.75	33.58
7011 Hotels & Motels	161,871.31	2,428.07
Other	N/A	N/A
Lawrence County		
5812 Eating Places	45,851.10	687.77
5999 Misc. Retail Stores, NEC	7,279.67	109.23
6531 Real Estate Agents & Managers	202,770.21	3,041.56
7011 Hotels & Motels	3,887,532.70 69,667.47	58,312.98
7032 Sporting & Recreational Camps 7033 Trailer Parks & Campsites	81,265.28	1,045.02 1,218.97
7999 Amusement and Recreation Services, NEC	1,947,170.56	29,207.55
8412 Museums & Art Galleries	15,166.80	227.51
Other	N/A	N/A
Lincoln County		
5999 Misc. Retail Stores, NEC	4,441.79	66.64
7011 Hotels & Motels	440,687.06	6,610.30
7999 Amusement and Recreation Services, NEC	471,685.80	7,075.30
Other	N/A	N/A
Lyman County		
7011 Hotels & Motels	227,097.34	3,406.48
7999 Amusement and Recreation Services, NEC	83,853.03	1,257.80
Other	N/A	N/A
Marshall County		
7011 Hotels & Motels	30,532.62	457.99
Other	N/A	N/A
McCook County		
5999 Misc. Retail Stores, NEC	10,310.77	154.66
7011 Hotels & Motels	61,088.57	916.33
Other	N/A	N/A

	Taxable Sales	Tax Due
IcPherson County		
ther	N/A	N/A
eade County		
063 Direct Selling Establishments	19,226.86	288.41
999 Misc. Retail Stores, NEC	31,076.52	466.15
111 Hotels & Motels	242,463.90	3,636.97
)33 Trailer Parks & Campsites	1,583,254.61	23,748.83
299 Misc. Personal Services, NEC	24,223.85	363.36
her	N/A	N/A
ellette County		
ner	N/A	N/A
ner County		
her	N/A	N/A
nnehaha County		
11 Men's & Boys' Clothing Stores	4,291.74	64.38
12 Eating Places	131,780.80	1,976.71
41 Sporting Goods & Bicycle Shops	18,038.21	270.57
45 Hobby, Toy, & Game Shops	9,597.42	143.96
47 Gift, Novelty, & Souvenir Shops	4,854.99	72.82
49 Sewing, Needlework, & Piece Goods	1,255.90	18.84
99 Misc. Retail Stores, NEC	103,541.35	1,553.19
11 Hotels & Motels	12,851,563.20	192,773.45
33 Trailer Parks & Campsites	126,573.80	1,898.61
14 Passenger Car Rental	303,661.72	4,554.92
29 Entertainers & Entertainment Groups	16,335.41	245.03
11 Sports Clubs, Managers, & Promoters	422,969.02	6,344.53
91 Physical Fitness Facilities	100,423.30	1,506.35
92 Public Golf Courses	26,761.31	401.42
99 Amusement and Recreation Services, NEC	2,102,823.09	31,542.35
ner	N/A	N/A
body County		
ner	N/A	N/A
nnington County		
12 Eating Places	21,526.32	322.90
47 Gift, Novelty, & Souvenir Shops	500,223.44	7,503.35
61 Catalog & Mail-Order Houses	3,511.33	52.68
99 Misc. Retail Stores, NEC	39,385.10	590.84
11 Hotels & Motels	6,263,969.88	93,959.58
33 Trailer Parks & Campsites	195,893.78	2,938.39
99 Misc. Personal Services, NEC	87,502.37	1,312.54
14 Passenger Car Rental	219,135.42	3,287.03
93 Coin-Operated Amusement Devices	174,512.09	2,617.68
97 Membership Sports & Recreation Clubs	1,419.94	21.30
99 Amusement and Recreation Services, NEC	2,120,400.34	31,806.02
her	N/A	N/A
rkins County		
her	N/A	N/A
tter County		
11 Hotels & Motels	29,328.46	439.93
99 Amusement and Recreation Services, NEC	15,588.44	233.83
her	N/A	N/A

3939 Misc. Retail Stores, NEC 4,827,00 72.42 1011 Hotels & Motels 75,877.44 1,138.17 2hter N/A N/A Sahborn County N/A Spihk County N/A 7011 Hotels & Motels 90,918.86 1,363.79 Ditler N/A N/A Stanley County N/A Other N/A N/A Stanley County 379,544.61 5,693.16 Other N/A N/A Sulty County N/A Ditler N/A N/A Tripp County Tore County N/A Tumer County Ditler N/A N/A N/A N/A N/A N/A N/A N/A Joher N/A N/A Other N/A N/A Joher N/A N/A Joher N/A		Taxable Sales	Tax Due
7011 Hotels & Motels 75,877.44 1,138.17 Dther N/A N/A Sanborn County N/A N/A Spink County N/A N/A Spink County N/A N/A 7011 Hotels & Motels 90,918.86 1,363.79 Dther N/A N/A Stanley County 379,544.61 5,693.16 Dther N/A N/A Sulty County N/A N/A Dther N/A N/A Sulty County N/A N/A Other N/A N/A Dther N/A N/A Turner County N/A N/A Dther N/A N/A	Roberts County		
NMA NMA NMA Sanborn County NMA NMA Spink County 90.918.86 1,363.79 Other NMA NMA Stanley County NMA NMA Stanley County NMA NMA Stanley County NMA NMA Stanley County NMA NMA Sully County NMA NMA Sully County NMA NMA Stanley County NMA NMA Sully County NMA NMA Stanley County NMA NMA Other NMA NMA Stanley County NMA NMA Sta	5999 Misc. Retail Stores, NEC	4,827.00	72.42
Saborn County N/A N/A Spink County 90,918.86 1,363.79 Oth Ir hotels & Motels 90,918.86 1,363.79 Other N/A N/A Stanley County N/A N/A Tol I Hotels & Motels 379,544.61 5,693.16 Dther N/A N/A Stally County N/A N/A Stally County N/A N/A Stally County N/A N/A Other N/A N/A Trip County N/A N/A Tol I Hotels & Motels 131,281.90 1,969.23 Dther N/A N/A N/A Furner County N/A N/A N/A Other N/A	7011 Hotels & Motels	75,877.44	1,138.17
Dther N/A N/A Spink County 90,918.86 1.363.79 Oth Hotels & Motels 90,918.86 1.363.79 Stanley County N/A N/A Yol H Hotels & Motels 379,544.61 5.693.16 Dther N/A N/A Stally County N/A N/A Stally County N/A N/A Stally County N/A N/A Stally County N/A N/A Yolth F N/A N/A Yolth F N/A N/A Yolth Hotels & Motels 131,281.90 1,969.23 Yolth F N/A N/A N/A Furner County N/A N/A N/A Yolth Hotels & Motels 580,855.27 8,712.54 Dther N/A N/A N/A Yolth Hotels & Motels 92,089.94 1,381.36 Dther N/A N/A N/A Yolth Hotels & Motels 9,912.89 86.9 Dther N/A </td <td>Dther</td> <td>N/A</td> <td>N/A</td>	Dther	N/A	N/A
Spink County 90,918.86 1,363.79 11 Hotels & Motels 90,918.86 1,363.79 Stanley County N/A 011 Hotels & Motels 379,544.61 5,693.16 Nther N/A N/A Stalley County N/A	Sanborn County		
11 Hotels & Motels 90,918.86 1,363.79 2ther N/A N/A Stanley County 7011 Hotels & Motels 379,544.61 5,693.16 1011 Hotels & Motels 379,544.61 5,693.16 N/A Sully County N/A N/A N/A Tripe County N/A N/A N/A Sulter N/A N/A N/A Furner County N/A N/A N/A Uther N/A N/A N/A Youth County N/A N/A N/A Subrer N/A N/A N/A Youth County N/A N/A N/A Subrer N/A N/A N/A Youth County N/A N/A N/A Subrer	Dther	N/A	N/A
11 Hotels & Motels 90,918.86 1,363.79 2ther N/A N/A 2totler N/A N/A 2011 Hotels & Motels 379,544.61 5,693.16 2ther N/A N/A Sully County N/A N/A Sully County N/A N/A Sully County N/A N/A Trips County N/A N/A 711 Hotels & Motels 131,281.90 1,969.23 2ther N/A N/A N/A 7urner County N/A N/A N/A Yother N/A N/A N/A Yother <td>Spink County</td> <td></td> <td></td>	Spink County		
N/A N/A N/A Stanley County 379,544.61 5,693,16 Dther N/A N/A Stally County N/A N/A Stally County N/A N/A Stally County N/A N/A Tripp County N/A N/A Tother N/A N/A Other N/A N/A Tother N/A N/A Turner County N/A N/A Turner County N/A N/A Dther N/A N/A Other		90,918.86	1,363.79
7011 Hotels & Motels 379,544.61 5,693.16 Dther N/A N/A Sully County N/A N/A Dther N/A N/A Sully County N/A N/A Dther N/A N/A Fripp County 131,281.90 1,969.23 Dther N/A N/A Turner County N/A N/A Dther N/A N/A Joino County N/A N/A Other N/A N/A Nalworth County 580,835.27 8,712.54 Other N/A N/A Nalworth County N/A N/A Nalworth County 1,381.36 N/A Other N/A N/A Yankton County N/A N/A Step County 86.69 91,912.89 88.69 Yother N/A N/A N/A N/A Duber N/A N/A N/A N/A Step C	Dther		N/A
011 Hotels & Motels 379,544.61 5,693.16 bther N/A N/A value N/A N/A bther N/A N/A value N/A N/A bther N/A N/A value N/A N/A value 131,281.90 1,969.23 011 Hotels & Motels 131,281.90 1,969.23 bther N/A N/A value S80,835.27 8,712.54 value S80,835.27 8,712.54 value N/A N/A value N/A N/A value N/A N/A value 92,089.94 1,381.36 value S99 Misc. Retail Stores, NEC 5,912.89 88.69 value	stanley County		
N/A N/A N/A Sully County N/A N/A Other N/A N/A Tripp County 131,281.90 1,969.23 Other N/A N/A Other N/A N/A Other N/A N/A Other N/A N/A Inion County N/A N/A Other N/A N/A Inion County N/A N/A Other N/A N/A Other N/A N/A Valworth County 88,0835.27 8,712.54 Other N/A N/A Yalworth County 1,381.36 N/A Other N/A N/A Yalworth County 1,381.36 1,381.36 Other N/A N/A Yalworth County 1,381.36 1,381.36 Other N/A N/A N/A Yankon County 1,381.36 1,381.36 Other <t< td=""><td></td><td>379,544,61</td><td>5,693,16</td></t<>		379,544,61	5,693,16
July County N/A N/A Tipp County N/A N/A 011 Hotels & Motels 131,281.90 1,969.23 Other N/A N/A Turner County N/A N/A Turner County N/A N/A Other N/A N/A Inion County N/A N/A Other N/A N/A Valver County S80,835.27 8,712.54 Other N/A N/A Valver County N/A N/A Valver County N/A N/A S90 Misc. Retail Stores, NEC 99,915.80 88.69 011 Hotels & Motels 59,12.89 88.69 011 Hotels & Motels 5,912.89 88.69 <			
Ather N/A N/A iripp County 131,281.90 1,969.23 Other N/A N/A iurner County N/A N/A iurner County N/A N/A iurner County N/A N/A inter N/A N/A inter County N/A N/A inter County S80,835.27 8,712.54 inter County N/A N/A Valworth County N/A N/A Other N/A N/A Valworth County S80,835.27 8,712.54 Other N/A N/A Valworth County N/A N/A Other N/A N/A S99 Misc. Retail Stores, NEC 5,912.89 88.69 Other S11 Hotels & Motels 5,912.89 88.69 Other N/A N/A N/A ibeach County N/A N/A War N/A N/A N/A Dt of State County<			
Tripp County 131,281.90 1,969.23 011 Hotels & Motels N/A N/A Dther N/A N/A Turner County N/A N/A Dther N/A N/A Jnino County N/A N/A Other N/A N/A Joino County 580,835.27 8,712.54 Other N/A N/A Valworth County N/A N/A Yalworth County 92,089.94 1,381.36 Other N/A N/A Yalworth County 92,089.94 1,381.36 Other N/A N/A Yalkorth County 92,089.94 1,381.36 Other N/A N/A Yalkorth County 999 96.56.36 Other N/A N/A Yalkorth County 90 90 Other N/A N/A Yalkorth County 90 90 Other N/A N/A Othe		NI/A	NI/A
111 Hotels & Motels 131,281.90 1,969.23 Dther N/A N/A Turner County N/A N/A Dther S80,835.27 8,712.54 Dther N/A N/A Valworth County N/A N/A 011 Hotels & Motels 92,089.94 1,381.36 Dther N/A N/A Yalworth County N/A N/A 011 Hotels & Motels 92,089.94 1,381.36 Dther N/A N/A Yalworth County 88.69 88.69 011 Hotels & Motels 643,029.09 9,645.43 Dther N/A N/A Yalworth County N/A N/A Other N/A N/A Dther N/A N/A Dther <td></td> <td>N/A</td> <td>N/A</td>		N/A	N/A
N/A N/A N/A Turner County N/A N/A Other N/A N/A Inion County N/A N/A Other 580,835.27 8,712.54 Other N/A N/A Valworth County 88,693 8,712.54 Valworth County 92,089.94 1,381.36 Other N/A N/A Yakton County 92,089.94 1,381.36 Other N/A N/A 'ankton County 92,089.94 1,381.36 Other N/A N/A 'gong Misc. Retail Stores, NEC 5,912.89 88.69 Other N/A N/A Ciebach County N/A N/A Other N/A N/A Dut of State County N/A N/A Other N/A N/A Dut of State County 196,556.36 2,948.36 099 Misc. Retail Stores, NEC 316,947.67 4,754.41 011 Hotels & Motels 5,1		101 001 00	1 0 0 0 0 0
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Jinion County 580,835.27 8,712.54 Other N/A N/A Valworth County N/A N/A Volumer 92,089.94 1,381.36 Other N/A N/A Valworth County N/A N/A Valworth County 92,089.94 1,381.36 Other N/A N/A /ankton County N/A N/A 9999 Misc. Retail Stores, NEC 5,912.89 88.69 0111 Hotels & Motels 643,029.09 9,645.43 Other N/A N/A Viber N/A N/A Dither N/A N/A Other S16,947.67 4,754.41 Oth of State County </td <td>-</td> <td></td> <td></td>	-		
11 Hotels & Motels 580,835.27 8,712.54 20ther N/A N/A Valworth County 92,089.94 1,381.36 2011 Hotels & Motels 92,089.94 1,381.36 2014 Processed 92,089.94 1,381.36 2014 Processed 92,089.94 1,381.36 2014 Processed 92,089.94 1,381.36 2014 Processed 5,912.89 88.69 2011 Hotels & Motels 643,029.09 9,645.43 2014 Processed 643,029.09 9,645.43 2014 Processed N/A N/A 2015 Processed 8,69 9,645.43 2014 Processed 643,029.09 9,645.43 2014 Processed 8,40 N/A 2014 Processed 8,40 N/A 2014 Processed 8,40 N/A 2014 Processed 196,556.36 2,948.36 2019 Misc. Retail Stores, NEC 316,947.67 4,754.41 2011 Hotels & Motels 5,131,209.44 76,968.14 2014 Procesed 3,033,706.67 45,505.	Dther	N/A	N/A
N/A N/A Valworth County 92,089.94 1,381.36 011 Hotels & Motels 92,089.94 1,381.36 0ther N/A N/A Yankton County N/A N/A Yankton County 1,381.36 N/A 999 Misc. Retail Stores, NEC 5,912.89 88.69 011 Hotels & Motels 643,029.09 9,645.43 Other N/A N/A Stebach County N/A N/A Dither N/A N/A Stebach County N/A N/A Dither N/A N/A Stebach County Stebach County Stebach County 9961 Catalog & Mail-Order Houses 196,556.36 2,948.36 999 Misc. Retail Stores, NEC 316,947.67 4,754.41 011 Hotels & Motels 5,131,209.44 76,968.14 514 Passenger Car Rental 3,033,706.67 45,505.61 999 Amusement and Recreation Services, NEC 39,925.00 598.88	Inion County		
Valworth County 92,089.94 1,381.36 011 Hotels & Motels 92,089.94 1,381.36 Other N/A N/A Yankton County 999 Misc. Retail Stores, NEC 5,912.89 88.69 011 Hotels & Motels 643,029.09 9,645.43 0ther N/A N/A Ciebach County N/A N/A Other N/A N/A Dut of State County N/A N/A 999 Misc. Retail Stores, NEC 196,556.36 2,948.36 999 Misc. Retail Stores, NEC 316,947.67 4,754.41 011 Hotels & Motels 5,131,209.44 76,968.14 999 Misc. Retail Stores, NEC 3,033,706.67 45,505.61 999 Amusement and Recreation Services, NEC 39,925.00 598.88	011 Hotels & Motels	580,835.27	8,712.54
011 Hotels & Motels 92,089.94 1,381.36 0ther N/A N/A Yankton County 5,912.89 88.69 0011 Hotels & Motels 643,029.09 9,645.43 011 Hotels & Motels 643,029.09 9,645.43 011 Hotels & Motels N/A N/A 011 Hotels & Motels N/A N/A 011 Hotels & Motels 643,029.09 9,645.43 0ther N/A N/A N/A Other N/A N/A N/A Dther N/A N/A N/A Out of State County	Dther	N/A	N/A
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999 Amusement and Recreation Services, NEC39,925.00598.88			
Ither N/A N/A	ther	N/A	N/A

	Taxable Sales	Tax Due	
Total for State	67,710,429.51	1,015,657.49	
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	d Use Tax Return.		
3. USE TAXABLE: This is the amount reported on Line 2 of the South Dakota Sales and	l 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 zin code within a county. Some businesses	may not be within City limit	ts. These are State taxa	hle

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.