

SOUTH DAKOTA SALES and USE TAX REPORT



RETURNS FILED: JANUARY 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.**
- GROSS SALES: This is the amount reported on Line 1 of the South Dakota Sales and Use Tax Return.
- USE TAXABLE: This is the amount reported on Line 2 of the South Dakota Sales and Use Tax Return.
- 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!**
- Some cities may fall into more than one county.
- Whenever there are less than 3 licenses in any one classification, the information is combined into an 'Other' category.
- State Totals include 'Other' categories.
- No Contractors Excise taxes are included.
- 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: January 2020

	Taxable Sales	Tax Due
Aurora County		
7011 Hotels & Motels	91,929.93	1,378.96
7032 Sporting & Recreational Camps	245,075.48	3,676.13
7999 Amusement & Recreation, NEC	136,351.46	2,045.28
Other	N/A	N/A
Beadle County		
5999 Misc. Retail Stores, NEC	14,383.26	215.75
7011 Hotels & Motels	238,225.59	3,573.40
7032 Sporting & Recreational Camps	206,254.02	3,093.81
7999 Amusement & Recreation, NEC	72,350.00	1,085.26
Other	N/A	N/A
Bennett County		
Other	N/A	N/A
Bon Homme County		
5947 Gift, Novelty, & Souvenir Shops	2,753.74	41.31
5999 Misc. Retail Stores, NEC	2,152.10	32.29
7011 Hotels & Motels	18,438.15	276.58
Other	N/A	N/A
Brookings County		
5945 Hobby, Toy, & Game Shops	1,398.14	20.98
5947 Gift, Novelty, & Souvenir Shops	7,943.49	119.15
5999 Misc. Retail Stores, NEC	36,154.11	542.33
7011 Hotels & Motels	724,287.74	10,864.31
Other	N/A	N/A
Brown County		
5812 Eating Places	38,054.67	570.83
5813 Drinking Places	33,115.49	496.73
5947 Gift, Novelty, & Souvenir Shops	56,467.21	847.02
5949 Sewing, Needlework, & Piece Goods	3,907.80	58.62
5999 Misc. Retail Stores, NEC	17,601.99	264.03
7011 Hotels & Motels	1,129,786.61	16,946.81
7032 Sporting & Recreational Camps	663,418.91	9,951.29
971 Hunting, Trapping, Game Propagation	160,994.15	2,414.92
Other	N/A	N/A
Brule County		
5947 Gift, Novelty, & Souvenir Shops	13,921.62	208.84
5999 Misc. Retail Stores, NEC	2,446.00	36.70
7011 Hotels & Motels	366,241.36	5,493.64
7032 Sporting & Recreational Camps	697,038.66	10,455.58
7999 Amusement & Recreation, NEC	402,118.25	6,031.79
Other	N/A	N/A
Buffalo County		
Other	N/A	N/A
Butte County		
5949 Sewing, Needlework, & Piece Goods	5,355.22	80.34
5999 Misc. Retail Stores, NEC	8,729.16	130.95
7011 Hotels & Motels	156,852.03	2,352.78
Other	N/A	N/A
Campbell County		
7011 Hotels & Motels	2,927.96	43.92
Other	N/A	N/A

South Dakota Sales and Use Tax Reporting System
Returns Filed: January 2020

	Taxable Sales	Tax Due
Charles Mix County		
5999 Misc. Retail Stores, NEC	3,221.27	48.32
7011 Hotels & Motels	80,882.30	1,213.25
7032 Sporting & Recreational Camps	441,522.11	6,622.83
7999 Amusement & Recreation, NEC	42,321.25	634.82
Other	N/A	N/A
Clark County		
7011 Hotels & Motels	23,427.07	351.41
Other	N/A	N/A
Clay County		
5947 Gift, Novelty, & Souvenir Shops	758.56	11.38
5999 Misc. Retail Stores, NEC	3,443.50	51.65
7011 Hotels & Motels	145,621.09	2,184.33
Other	N/A	N/A
Codington County		
5812 Eating Places	14,562.61	218.43
5944 Jewelry Stores	2,562.13	38.44
5945 Hobby, Toy, & Game Shops	876.75	13.15
5947 Gift, Novelty, & Souvenir Shops	60,592.35	908.89
5999 Misc. Retail Stores, NEC	13,579.20	203.70
7011 Hotels & Motels	788,279.19	11,824.18
Other	N/A	N/A
Corson County		
Other	N/A	N/A
Custer County		
5947 Gift, Novelty, & Souvenir Shops	5,311.14	79.67
5999 Misc. Retail Stores, NEC	29,421.74	441.34
7011 Hotels & Motels	452,756.52	6,791.36
7033 Trailer Parks & Campsites	7,505.62	112.58
7999 Amusement & Recreation, NEC	114,537.76	1,718.07
Other	N/A	N/A
Davison County		
5932 Used Merchandise Stores	2,630.28	39.45
5999 Misc. Retail Stores, NEC	4,690.19	70.37
7011 Hotels & Motels	1,193,073.60	17,896.11
7032 Sporting & Recreational Camps	99,603.23	1,494.04
7999 Amusement & Recreation, NEC	109,087.43	1,636.32
Other	N/A	N/A
Day County		
7011 Hotels & Motels	60,333.45	905.03
7021 Rooming & Boarding Houses	11,807.51	177.11
7999 Amusement & Recreation, NEC	126,279.87	1,894.20
Other	N/A	N/A
Deuel County		
7011 Hotels & Motels	71,536.01	1,073.05
Other	N/A	N/A
Dewey County		
Other	N/A	N/A
Douglas County		
5999 Misc. Retail Stores, NEC	8,809.06	132.14
Other	N/A	N/A

South Dakota Sales and Use Tax Reporting System
Returns Filed: January 2020

	Taxable Sales	Tax Due
Edmunds County		
7011 Hotels & Motels	81,664.88	1,224.98
7032 Sporting & Recreational Camps	33,966.63	509.50
Other	N/A	N/A
Fall River County		
5999 Misc. Retail Stores, NEC	3,368.60	50.54
7011 Hotels & Motels	246,625.86	3,699.41
7999 Amusement & Recreation, NEC	53,015.39	795.24
Other	N/A	N/A
Faulk County		
7011 Hotels & Motels	35,847.43	537.73
7032 Sporting & Recreational Camps	128,901.78	1,933.53
Other	N/A	N/A
Grant County		
7011 Hotels & Motels	166,801.85	2,502.04
Other	N/A	N/A
Gregory County		
7011 Hotels & Motels	347,693.49	5,215.43
7032 Sporting & Recreational Camps	1,888,519.58	28,327.80
7999 Amusement & Recreation, NEC	75,629.87	1,134.44
Other	N/A	N/A
Haakon County		
7011 Hotels & Motels	40,783.95	611.76
Other	N/A	N/A
Hamlin County		
5999 Misc. Retail Stores, NEC	2,590.20	38.86
Other	N/A	N/A
Hand County		
7011 Hotels & Motels	45,128.05	676.94
7032 Sporting & Recreational Camps	289,666.52	4,345.01
7999 Amusement & Recreation, NEC	10,550.00	158.25
Other	N/A	N/A
Hanson County		
Other	N/A	N/A
Harding County		
7011 Hotels & Motels	20,104.98	301.57
7999 Amusement & Recreation, NEC	86,883.05	1,303.26
Other	N/A	N/A
Hughes County		
5947 Gift, Novelty, & Souvenir Shops	32,308.54	484.64
5999 Misc. Retail Stores, NEC	14,483.02	217.27
7011 Hotels & Motels	547,684.66	8,215.29
7514 Passenger Car Rental	28,818.92	432.28
7999 Amusement & Recreation, NEC	270,224.27	4,053.39
971 Hunting, Trapping, Game Propagation	520,638.74	7,809.58
Other	N/A	N/A
Hutchinson County		
5999 Misc. Retail Stores, NEC	6,014.82	90.22
7011 Hotels & Motels	22,131.21	331.97
Other	N/A	N/A

South Dakota Sales and Use Tax Reporting System
Returns Filed: January 2020

	Taxable Sales	Tax Due
Hyde County		
7999 Amusement & Recreation, NEC	87,281.71	1,309.23
Other	N/A	N/A
Jackson County		
Other	N/A	N/A
Jerauld County		
7032 Sporting & Recreational Camps	232,224.88	3,483.38
Other	N/A	N/A
Jones County		
7011 Hotels & Motels	98,995.57	1,484.92
7999 Amusement & Recreation, NEC	89,970.77	1,349.57
Other	N/A	N/A
Kingsbury County		
7011 Hotels & Motels	67,480.09	1,012.21
Other	N/A	N/A
Lake County		
5999 Misc. Retail Stores, NEC	6,415.64	96.24
7011 Hotels & Motels	110,154.12	1,652.31
Other	N/A	N/A
Lawrence County		
5932 Used Merchandise Stores	1,208.64	18.13
5944 Jewelry Stores	8,211.34	123.17
5999 Misc. Retail Stores, NEC	28,541.44	428.14
6531 Real Estate Agents & Managers	147,736.58	2,216.05
7011 Hotels & Motels	2,178,286.85	32,674.41
7021 Rooming & Boarding Houses	30,491.98	457.38
7032 Sporting & Recreational Camps	101,740.35	1,526.11
7033 Trailer Parks & Campsites	21,637.66	324.56
7999 Amusement & Recreation, NEC	1,274,190.66	19,112.86
8412 Museums & Art Galleries	19,832.59	297.49
Other	N/A	N/A
Lincoln County		
5947 Gift, Novelty, & Souvenir Shops	7,364.78	110.49
5999 Misc. Retail Stores, NEC	3,648.67	54.74
7011 Hotels & Motels	575,382.49	8,630.74
7999 Amusement & Recreation, NEC	302,356.14	4,535.36
Other	N/A	N/A
Lyman County		
7011 Hotels & Motels	333,181.21	4,997.73
7999 Amusement & Recreation, NEC	1,020,078.13	15,301.19
971 Hunting, Trapping, Game Propagation	184,157.00	2,762.37
Other	N/A	N/A
Marshall County		
7011 Hotels & Motels	34,619.24	519.29
Other	N/A	N/A
McCook County		
5999 Misc. Retail Stores, NEC	1,860.00	27.91
7011 Hotels & Motels	47,767.92	716.52
7032 Sporting & Recreational Camps	26,874.37	403.13
Other	N/A	N/A

South Dakota Sales and Use Tax Reporting System
Returns Filed: January 2020

	Taxable Sales	Tax Due
McPherson County		
7011 Hotels & Motels	37,847.91	567.72
7021 Rooming & Boarding Houses	10,245.00	153.68
7032 Sporting & Recreational Camps	169,512.00	2,542.69
Other	N/A	N/A
Meade County		
5947 Gift, Novelty, & Souvenir Shops	52,799.53	791.99
5999 Misc. Retail Stores, NEC	34,902.43	523.55
7011 Hotels & Motels	150,736.90	2,261.05
7032 Sporting & Recreational Camps	107,334.00	1,610.01
7033 Trailer Parks & Campsites	1,086,969.21	16,304.54
7999 Amusement & Recreation, NEC	23,434.25	351.52
Other	N/A	N/A
Mellette County		
Other	N/A	N/A
Miner County		
7011 Hotels & Motels	54,891.25	823.37
Other	N/A	N/A
Minnehaha County		
5331 Variety Stores	48,659.87	729.90
5611 Men's & Boys' Clothing Stores	2,864.32	42.97
5719 Misc. Homefurnishings Stores	6,771.40	101.57
5812 Eating Places	92,987.90	1,394.83
5932 Used Merchandise Stores	1,736.00	26.05
5941 Sporting Goods & Bicycle Shops	46,233.98	693.52
5944 Jewelry Stores	1,199.80	18.00
5945 Hobby, Toy, & Game Shops	3,728.76	55.93
5947 Gift, Novelty, & Souvenir Shops	22,722.63	340.86
5963 Direct Selling Establishments	24,872.25	373.09
5999 Misc. Retail Stores, NEC	180,625.75	2,709.48
6513 Apartment Building Operators	6,194.51	92.92
7011 Hotels & Motels	5,784,800.44	86,771.99
7033 Trailer Parks & Campsites	15,759.06	236.39
7389 Business Services, NEC	13,700.37	205.52
7929 Entertainers & Entertainment Groups	59,980.26	899.70
7941 Sports Clubs, Managers, & Promoters	239,791.74	3,596.88
7999 Amusement & Recreation, NEC	1,523,808.44	22,857.13
8999 Services, NEC	2,397.67	35.97
Other	N/A	N/A
Moody County		
5999 Misc. Retail Stores, NEC	4,436.48	66.55
Other	N/A	N/A

South Dakota Sales and Use Tax Reporting System
Returns Filed: January 2020

	Taxable Sales	Tax Due
Pennington County		
5499 Misc. Food Stores	10,186.29	152.80
5511 New & Used Car Dealers	8,244.68	123.67
5812 Eating Places	207,624.37	3,114.37
5941 Sporting Goods & Bicycle Shops	26,019.39	390.30
5942 Book Stores	6,603.74	99.06
5944 Jewelry Stores	5,100.07	76.50
5947 Gift, Novelty, & Souvenir Shops	223,623.35	3,354.38
5963 Direct Selling Establishments	55,483.92	832.26
5999 Misc. Retail Stores, NEC	49,002.93	735.12
7011 Hotels & Motels	3,936,121.40	59,041.85
7033 Trailer Parks & Campsites	24,756.74	371.34
7221 Photographic Studios, Portrait	4,865.87	72.99
7299 Misc. Personal Services, NEC	23,027.61	345.42
7514 Passenger Car Rental	318,738.23	4,781.07
7999 Amusement & Recreation, NEC	1,144,404.82	17,166.09
Other	N/A	N/A
Perkins County		
7011 Hotels & Motels	46,306.25	694.60
Other	N/A	N/A
Potter County		
7011 Hotels & Motels	30,108.88	451.64
7999 Amusement & Recreation, NEC	204,766.27	3,071.50
Other	N/A	N/A
Roberts County		
7011 Hotels & Motels	51,706.46	775.61
Other	N/A	N/A
Sanborn County		
7032 Sporting & Recreational Camps	39,148.00	587.22
Other	N/A	N/A
Spink County		
5999 Misc. Retail Stores, NEC	3,269.93	49.05
7011 Hotels & Motels	73,177.02	1,097.68
7032 Sporting & Recreational Camps	227,736.27	3,416.04
7999 Amusement & Recreation, NEC	267,575.00	4,013.63
Other	N/A	N/A
Stanley County		
7011 Hotels & Motels	220,221.39	3,303.32
7999 Amusement & Recreation, NEC	17,923.34	268.85
Other	N/A	N/A
Sully County		
7011 Hotels & Motels	15,762.90	236.45
7999 Amusement & Recreation, NEC	168,273.02	2,524.11
Other	N/A	N/A
Todd County		
Other	N/A	N/A
Tripp County		
7011 Hotels & Motels	212,810.84	3,192.17
7999 Amusement & Recreation, NEC	328,805.78	4,932.11
971 Hunting, Trapping, Game Propagation	442,176.37	6,632.65
Other	N/A	N/A

South Dakota Sales and Use Tax Reporting System
Returns Filed: January 2020

	Taxable Sales	Tax Due
Turner County		
5963 Direct Selling Establishments	46,570.57	698.57
5999 Misc. Retail Stores, NEC	8,412.06	126.19
7032 Sporting & Recreational Camps	91,133.18	1,367.00
Other	N/A	N/A
Union County		
5999 Misc. Retail Stores, NEC	9,311.20	139.67
7011 Hotels & Motels	381,304.58	5,719.57
Other	N/A	N/A
Walworth County		
5999 Misc. Retail Stores, NEC	6,185.73	92.79
7011 Hotels & Motels	284,547.01	4,268.22
Other	N/A	N/A
Yankton County		
5945 Hobby, Toy, & Game Shops	4,511.48	67.68
5947 Gift, Novelty, & Souvenir Shops	19,195.61	287.93
5999 Misc. Retail Stores, NEC	16,363.14	245.45
7011 Hotels & Motels	422,498.11	6,337.50
7033 Trailer Parks & Campsites	18,537.08	278.06
Other	N/A	N/A
Ziebach County		
Other	N/A	N/A
Out of State County		
5719 Misc. Homefurnishings Stores	4,056.00	60.85
5947 Gift, Novelty, & Souvenir Shops	13,963.00	209.47
5999 Misc. Retail Stores, NEC	136,577.64	2,048.83
7011 Hotels & Motels	939,854.82	14,097.84
7032 Sporting & Recreational Camps	479,339.29	7,190.09
7514 Passenger Car Rental	2,733,445.15	41,001.69
7929 Entertainers & Entertainment Groups	18,842.43	282.65
7999 Amusement & Recreation, NEC	240,554.95	3,608.32
Other	N/A	N/A
Total for State	56,338,338.11	845,077.72

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.