

SOUTH DAKOTA SALES and USE TAX REPORT



RETURNS FILED: DECEMBER 2018

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		
7011 Hotels & Motels	28,187.14	422.81
Other	N/A	N/A
Beadle County		
5999 Misc. Retail Stores, NEC	19,233.48	288.50
7011 Hotels & Motels	362,817.21	5,442.26
7032 Sporting & Recreational Camps	189,412.91	2,841.20
Other	N/A	N/A
Bennett County		
5999 Misc. Retail Stores, NEC	2,056.74	30.86
Other	N/A	N/A
Bon Homme County		
5999 Misc. Retail Stores, NEC	1,028.52	15.43
7011 Hotels & Motels	11,865.72	177.99
Other	N/A	N/A
Brookings County		
5999 Misc. Retail Stores, NEC	19,257.94	288.89
7011 Hotels & Motels	920,840.79	13,812.62
Other	N/A	N/A
Brown County		
5812 Eating Places	24,459.42	366.90
5999 Misc. Retail Stores, NEC	9,172.54	137.61
7011 Hotels & Motels	1,257,351.38	18,860.27
7999 Amusement & Recreation, NEC	20,456.09	306.85
Other	N/A	N/A
Brule County		
7011 Hotels & Motels	936,008.63	14,040.14
7032 Sporting & Recreational Camps	658,037.63	9,870.57
7999 Amusement & Recreation, NEC	140,644.89	2,109.67
Other	N/A	N/A
Butte County		
5999 Misc. Retail Stores, NEC	1,738.35	26.09
7011 Hotels & Motels	235,610.85	3,534.16
Other	N/A	N/A
Campbell County		
Other	N/A	N/A
Charles Mix County		
5999 Misc. Retail Stores, NEC	4,202.37	63.04
7011 Hotels & Motels	121,565.87	1,823.49
7032 Sporting & Recreational Camps	202,429.94	3,036.45
Other	N/A	N/A
Clark County		
Other	N/A	N/A
Clay County		
5999 Misc. Retail Stores, NEC	2,046.28	30.70
7011 Hotels & Motels	218,528.86	3,277.93
Other	N/A	N/A

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	Taxable Sales	Tax Due
Codington County		
5999 Misc. Retail Stores, NEC	1,834.75	27.53
7011 Hotels & Motels	851,598.84	12,773.98
Other	N/A	N/A
Custer County		
5999 Misc. Retail Stores, NEC	1,673.00	25.12
7011 Hotels & Motels	121,660.58	1,824.93
7033 Trailer Parks & Campsites	16,943.42	254.15
7999 Amusement & Recreation, NEC	81,308.26	1,219.63
Other	N/A	N/A
Davison County		
5947 Gift, Novelty, & Souvenir Shops	11,802.60	177.04
5999 Misc. Retail Stores, NEC	9,031.78	135.50
7011 Hotels & Motels	1,123,640.94	16,854.61
7032 Sporting & Recreational Camps	122,978.78	1,844.68
Other	N/A	N/A
Day County		
7011 Hotels & Motels	115,140.36	1,727.11
Other	N/A	N/A
Deuel County		
Other	N/A	N/A
Douglas County		
Other	N/A	N/A
Edmunds County		
7032 Sporting & Recreational Camps	66,277.34	994.16
Other	N/A	N/A
Fall River County		
5999 Misc. Retail Stores, NEC	2,913.45	43.72
7011 Hotels & Motels	145,352.35	2,180.28
Other	N/A	N/A
Faulk County		
Other	N/A	N/A
Grant County		
7011 Hotels & Motels	156,574.81	2,348.64
Other	N/A	N/A
Gregory County		
5999 Misc. Retail Stores, NEC	2,209.58	33.14
7011 Hotels & Motels	99,756.73	1,496.36
7032 Sporting & Recreational Camps	1,062,923.48	15,943.87
Other	N/A	N/A
Haakon County		
Other	N/A	N/A
Hamlin County		
Other	N/A	N/A
Hand County		
7011 Hotels & Motels	53,423.64	801.36
7032 Sporting & Recreational Camps	124,784.46	1,871.76
Other	N/A	N/A

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	Taxable Sales	Tax Due
Hanson County		
Other	N/A	N/A
Harding County		
5999 Misc. Retail Stores, NEC	3,825.50	57.40
Other	N/A	N/A
Hughes County		
5999 Misc. Retail Stores, NEC	3,177.50	47.67
7011 Hotels & Motels	915,043.83	13,725.67
7514 Passenger Car Rental	42,995.07	644.92
7999 Amusement & Recreation, NEC	242,886.83	3,643.30
971 Hunting, Trapping, Game Propagation	411,208.43	6,168.12
Other	N/A	N/A
Hutchinson County		
7011 Hotels & Motels	72,470.02	1,087.05
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	171,845.53	2,577.69
Other	N/A	N/A
Kingsbury County		
7011 Hotels & Motels	88,396.89	1,325.95
Other	N/A	N/A
Lake County		
5999 Misc. Retail Stores, NEC	3,154.00	47.31
Other	N/A	N/A
Lawrence County		
5999 Misc. Retail Stores, NEC	18,206.99	273.11
6531 Real Estate Agents & Managers	234,082.38	3,511.23
7011 Hotels & Motels	1,554,633.51	23,319.55
7021 Rooming & Boarding Houses	6,369.49	95.55
7032 Sporting & Recreational Camps	74,182.58	1,112.74
7033 Trailer Parks & Campsites	9,280.62	139.21
7999 Amusement & Recreation, NEC	279,319.53	4,189.80
8412 Museums & Art Galleries	6,242.20	93.64
Other	N/A	N/A
Lincoln County		
5999 Misc. Retail Stores, NEC	12,913.86	193.71
7011 Hotels & Motels	362,780.15	5,441.71
Other	N/A	N/A
Lyman County		
7011 Hotels & Motels	542,203.61	8,133.05
7999 Amusement & Recreation, NEC	415,757.00	6,236.36
Other	N/A	N/A

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	Taxable Sales	Tax Due
Marshall County		
7011 Hotels & Motels	50,391.85	755.90
Other	N/A	N/A
McCook County		
5999 Misc. Retail Stores, NEC	3,967.00	59.51
7011 Hotels & Motels	70,399.73	1,056.00
Other	N/A	N/A
McPherson County		
Other	N/A	N/A
Meade County		
5999 Misc. Retail Stores, NEC	11,441.66	171.66
7011 Hotels & Motels	317,546.16	4,763.19
7033 Trailer Parks & Campsites	356,714.19	5,350.72
Other	N/A	N/A
Mellette County		
Other	N/A	N/A
Miner County		
7011 Hotels & Motels	121,855.51	1,827.84
Other	N/A	N/A
Minnehaha County		
5812 Eating Places	142,107.10	2,131.61
5941 Sporting Goods & Bicycle Shops	132,858.77	1,992.90
5947 Gift, Novelty, & Souvenir Shops	3,399.50	50.99
5999 Misc. Retail Stores, NEC	54,615.14	819.26
7011 Hotels & Motels	6,833,987.09	102,509.84
7033 Trailer Parks & Campsites	11,512.83	172.70
7389 Business Services, NEC	81,592.56	1,223.89
7941 Sports Clubs, Managers, & Promoters	218,105.75	3,271.59
7999 Amusement & Recreation, NEC	185,143.23	2,777.14
Other	N/A	N/A
Moody County		
Other	N/A	N/A
Pennington County		
4725 Tour Operators	23,785.76	356.79
5812 Eating Places	67,929.38	1,018.92
5813 Drinking Places	28,065.33	420.98
5947 Gift, Novelty, & Souvenir Shops	463,092.64	6,946.41
5963 Direct Selling Establishments	15,081.53	226.23
5999 Misc. Retail Stores, NEC	15,874.75	238.19
7011 Hotels & Motels	3,560,123.95	53,401.99
7033 Trailer Parks & Campsites	94,995.49	1,424.94
7514 Passenger Car Rental	329,769.61	4,946.54
7999 Amusement & Recreation, NEC	1,511,794.73	22,676.92
8412 Museums & Art Galleries	49,688.74	745.33
Other	N/A	N/A
Perkins County		
5999 Misc. Retail Stores, NEC	629.00	9.44
7011 Hotels & Motels	133,430.90	2,001.47
Other	N/A	N/A

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Potter County		
7011 Hotels & Motels	67,229.08	1,008.44
Other	N/A	N/A
Roberts County		
7011 Hotels & Motels	60,813.84	912.21
Other	N/A	N/A
Sanborn County		
Other	N/A	N/A
Spink County		
5999 Misc. Retail Stores, NEC	4,880.74	73.22
7011 Hotels & Motels	100,937.95	1,514.08
Other	N/A	N/A
Stanley County		
7011 Hotels & Motels	337,856.34	5,067.84
Other	N/A	N/A
Sully County		
7011 Hotels & Motels	10,944.97	164.18
Other	N/A	N/A
Todd County		
Other	N/A	N/A
Tripp County		
5999 Misc. Retail Stores, NEC	6,867.26	103.01
7011 Hotels & Motels	312,247.63	4,683.72
971 Hunting, Trapping, Game Propagation	214,492.38	3,217.39
Other	N/A	N/A
Turner County		
5999 Misc. Retail Stores, NEC	14,154.67	212.32
7032 Sporting & Recreational Camps	58,931.50	883.97
Other	N/A	N/A
Union County		
5999 Misc. Retail Stores, NEC	1,798.00	26.99
7011 Hotels & Motels	449,495.22	6,742.42
Other	N/A	N/A
Walworth County		
5999 Misc. Retail Stores, NEC	1,679.06	25.20
7011 Hotels & Motels	157,265.88	2,358.99
Other	N/A	N/A
Yankton County		
5999 Misc. Retail Stores, NEC	1,807.42	27.12
7011 Hotels & Motels	509,094.07	7,636.42
Other	N/A	N/A
Out of State County		
5999 Misc. Retail Stores, NEC	124,009.87	1,860.33
7011 Hotels & Motels	480,570.68	7,208.57
7514 Passenger Car Rental	2,761,955.13	41,429.33
7999 Amusement & Recreation, NEC	56,599.86	849.00
Other	N/A	N/A

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Total for State	47,109,409.51	706,642.53

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