

SOUTH DAKOTA SALES and USE TAX REPORT



RETURNS FILED: FEBRUARY 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: February 2020

	Taxable Sales	Tax Due
Aurora County		
7011 Hotels & Motels	20,401.00	306.02
Other	N/A	N/A
Beadle County		
5999 Misc. Retail Stores, NEC	36,607.20	549.12
7011 Hotels & Motels	188,077.69	2,821.16
7999 Amusement & Recreation, NEC	44,658.21	669.87
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	23,991.30	359.88
7011 Hotels & Motels	758,741.82	11,381.14
7999 Amusement & Recreation, NEC	17,724.13	265.86
Other	N/A	N/A
Brown County		
5813 Drinking Places	22,470.19	337.05
5999 Misc. Retail Stores, NEC	4,156.97	62.37
7011 Hotels & Motels	1,005,195.84	15,077.94
Other	N/A	N/A
Brule County		
7011 Hotels & Motels	181,399.51	2,721.00
7032 Sporting & Recreational Camps	103,369.72	1,550.55
7999 Amusement & Recreation, NEC	53,403.80	801.06
Other	N/A	N/A
Butte County		
7011 Hotels & Motels	111,372.21	1,670.59
Other	N/A	N/A
Campbell County		
Other	N/A	N/A
Charles Mix County		
5999 Misc. Retail Stores, NEC	1,346.25	20.20
7011 Hotels & Motels	41,595.14	623.95
Other	N/A	N/A
Clark County		
Other	N/A	N/A
Clay County		
5999 Misc. Retail Stores, NEC	3,474.04	52.12
7011 Hotels & Motels	103,930.64	1,558.96
Other	N/A	N/A
Codington County		
5999 Misc. Retail Stores, NEC	457.00	6.86
7011 Hotels & Motels	650,997.14	9,764.95
Other	N/A	N/A

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	Taxable Sales	Tax Due
Custer County		
5999 Misc. Retail Stores, NEC	799.00	12.00
7011 Hotels & Motels	71,727.26	1,075.91
7033 Trailer Parks & Campsites	28,686.67	430.30
7999 Amusement & Recreation, NEC	55,500.22	832.50
Other	N/A	N/A
Davison County		
5999 Misc. Retail Stores, NEC	6,048.71	90.74
7011 Hotels & Motels	647,021.50	9,705.34
7032 Sporting & Recreational Camps	120,035.21	1,800.53
Other	N/A	N/A
Day County		
7011 Hotels & Motels	134,393.98	2,015.92
Other	N/A	N/A
Deuel County		
Other	N/A	N/A
Douglas County		
Other	N/A	N/A
Edmunds County		
5999 Misc. Retail Stores, NEC	315.50	4.73
Other	N/A	N/A
Fall River County		
7011 Hotels & Motels	99,003.56	1,485.07
Other	N/A	N/A
Faulk County		
5812 Eating Places	75,093.52	1,126.39
Other	N/A	N/A
Grant County		
7011 Hotels & Motels	141,078.81	2,116.19
Other	N/A	N/A
Gregory County		
7011 Hotels & Motels	13,650.77	204.77
7032 Sporting & Recreational Camps	215,219.58	3,228.30
Other	N/A	N/A
Haakon County		
Other	N/A	N/A
Hamlin County		
Other	N/A	N/A
Hand County		
7032 Sporting & Recreational Camps	17,883.40	268.25
Other	N/A	N/A
Hanson County		
Other	N/A	N/A
Harding County		
Other	N/A	N/A

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Hughes County		
5999 Misc. Retail Stores, NEC	6,785.11	101.79
7011 Hotels & Motels	643,072.92	9,646.10
7514 Passenger Car Rental	25,702.28	385.53
7999 Amusement & Recreation, NEC	335,219.77	5,028.31
Other	N/A	N/A
Hutchinson County		
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	76,371.87	1,145.58
Other	N/A	N/A
Kingsbury County		
5999 Misc. Retail Stores, NEC	2,220.83	33.32
7011 Hotels & Motels	34,423.00	516.34
Other	N/A	N/A
Lake County		
Other	N/A	N/A
Lawrence County		
5621 Women's Clothing Stores	8,102.85	121.55
5812 Eating Places	27,047.34	405.70
5999 Misc. Retail Stores, NEC	8,355.26	125.35
6531 Real Estate Agents & Managers	201,012.82	3,015.19
7011 Hotels & Motels	2,410,714.34	36,160.75
7032 Sporting & Recreational Camps	110,225.19	1,653.37
7033 Trailer Parks & Campsites	121,819.51	1,827.30
7999 Amusement & Recreation, NEC	1,282,091.40	19,231.37
Other	N/A	N/A
Lincoln County		
7011 Hotels & Motels	420,149.66	6,302.25
7999 Amusement & Recreation, NEC	223,607.04	3,354.11
Other	N/A	N/A
Lyman County		
7011 Hotels & Motels	178,087.92	2,671.32
7999 Amusement & Recreation, NEC	71,959.58	1,079.40
Other	N/A	N/A
Marshall County		
7011 Hotels & Motels	20,287.56	304.32
Other	N/A	N/A
McCook County		
7011 Hotels & Motels	22,925.46	343.88
Other	N/A	N/A
McPherson County		
Other	N/A	N/A

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Meade County		
5999 Misc. Retail Stores, NEC	18,025.21	270.38
7011 Hotels & Motels	122,441.90	1,836.62
7033 Trailer Parks & Campsites	1,077,593.72	16,163.91
Other	N/A	N/A
Mellette County		
Other	N/A	N/A
Miner County		
7011 Hotels & Motels	12,920.10	193.81
Minnehaha County		
5812 Eating Places	20,330.73	304.96
5941 Sporting Goods & Bicycle Shops	50,040.61	750.62
5947 Gift, Novelty, & Souvenir Shops	59,258.69	888.89
5999 Misc. Retail Stores, NEC	74,039.50	1,110.62
7011 Hotels & Motels	6,461,532.08	96,922.94
7033 Trailer Parks & Campsites	57,112.26	856.68
7941 Sports Clubs, Managers, & Promoters	327,005.05	4,905.07
7991 Physical Fitness Facilities	12,425.32	186.38
7999 Amusement & Recreation, NEC	1,440,141.92	21,602.13
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	6,325.24	94.89
5812 Eating Places	69,344.45	1,040.19
5813 Drinking Places	49,497.97	742.47
5947 Gift, Novelty, & Souvenir Shops	167,645.59	2,514.69
5999 Misc. Retail Stores, NEC	17,760.09	266.41
6531 Real Estate Agents & Managers	82,950.67	1,244.26
7011 Hotels & Motels	3,107,235.20	46,608.56
7033 Trailer Parks & Campsites	68,311.42	1,024.67
7514 Passenger Car Rental	253,722.09	3,805.84
7999 Amusement & Recreation, NEC	531,277.89	7,969.16
Other	N/A	N/A
Perkins County		
7011 Hotels & Motels	51,969.00	779.54
Other	N/A	N/A
Potter County		
Other	N/A	N/A
Roberts County		
7011 Hotels & Motels	86,235.03	1,293.53
Other	N/A	N/A
Sanborn County		
Other	N/A	N/A
Spink County		
Other	N/A	N/A

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Stanley County		
7011 Hotels & Motels	323,853.89	4,857.81
Other	N/A	N/A
Sully County		
7011 Hotels & Motels	10,148.79	152.24
Other	N/A	N/A
Todd County		
Other	N/A	N/A
Tripp County		
7011 Hotels & Motels	132,383.70	1,985.75
Other	N/A	N/A
Turner County		
Other	N/A	N/A
Union County		
5999 Misc. Retail Stores, NEC	910.75	13.67
7011 Hotels & Motels	349,668.34	5,245.04
Other	N/A	N/A
Walworth County		
7011 Hotels & Motels	149,429.59	2,241.44
Other	N/A	N/A
Yankton County		
5999 Misc. Retail Stores, NEC	4,513.76	67.71
7011 Hotels & Motels	395,948.21	5,939.21
Other	N/A	N/A
Ziebach County		
Other	N/A	N/A
Out of State County		
5999 Misc. Retail Stores, NEC	316,450.96	4,746.99
7011 Hotels & Motels	1,819,207.90	27,288.12
7514 Passenger Car Rental	2,357,966.46	35,369.49
Other	N/A	N/A
Total for State	38,271,406.51	574,072.12

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