

SOUTH DAKOTA SALES and USE TAX REPORT



RETURNS FILED: NOVEMBER 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
Returns Filed: November 2019

	Taxable Sales	Tax Due
Aurora County		
7011 Hotels & Motels	54,855.80	822.83
Other	N/A	N/A
Beadle County		
5999 Misc. Retail Stores, NEC	26,253.03	393.83
7011 Hotels & Motels	451,374.12	6,770.62
Other	N/A	N/A
Bennett County		
Other	N/A	N/A
Bon Homme County		
5999 Misc. Retail Stores, NEC	588.00	8.83
Other	N/A	N/A
Brookings County		
5812 Eating Places	29,247.27	438.71
5999 Misc. Retail Stores, NEC	19,143.18	287.16
7011 Hotels & Motels	1,168,064.48	17,520.97
Other	N/A	N/A
Brown County		
5812 Eating Places	63,665.81	955.01
5813 Drinking Places	54,028.32	810.42
5947 Gift, Novelty, & Souvenir Shops	6,351.52	95.27
5999 Misc. Retail Stores, NEC	7,342.81	110.16
7011 Hotels & Motels	1,612,816.54	24,192.22
7032 Sporting & Recreational Camps	69,728.52	1,045.93
7999 Amusement & Recreation, NEC	11,521.60	172.83
Other	N/A	N/A
Brule County		
7011 Hotels & Motels	1,310,620.90	19,659.33
7032 Sporting & Recreational Camps	803,972.38	12,059.59
7033 Trailer Parks & Campsites	13,940.30	209.10
7999 Amusement & Recreation, NEC	183,102.73	2,746.54
Other	N/A	N/A
Butte County		
5999 Misc. Retail Stores, NEC	3,210.00	48.17
7011 Hotels & Motels	212,912.32	3,193.69
Other	N/A	N/A
Campbell County		
Other	N/A	N/A
Charles Mix County		
5999 Misc. Retail Stores, NEC	2,388.75	35.86
7011 Hotels & Motels	158,994.46	2,384.92
7032 Sporting & Recreational Camps	256,194.60	3,842.93
Other	N/A	N/A
Clark County		
5999 Misc. Retail Stores, NEC	6,683.45	100.28
7011 Hotels & Motels	26,170.80	392.57
Other	N/A	N/A

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	Taxable Sales	Tax Due
Clay County		
5999 Misc. Retail Stores, NEC	3,088.00	46.33
7011 Hotels & Motels	286,263.96	4,293.97
Other	N/A	N/A
Codington County		
5947 Gift, Novelty, & Souvenir Shops	103,901.11	1,558.52
5999 Misc. Retail Stores, NEC	3,953.69	59.33
7011 Hotels & Motels	1,163,627.91	17,454.42
Other	N/A	N/A
Custer County		
5947 Gift, Novelty, & Souvenir Shops	88,779.03	1,331.68
7011 Hotels & Motels	925,537.25	13,883.09
7033 Trailer Parks & Campsites	111,513.60	1,672.71
7999 Amusement & Recreation, NEC	278,529.37	4,177.94
Other	N/A	N/A
Davison County		
5999 Misc. Retail Stores, NEC	12,949.92	194.27
7011 Hotels & Motels	1,451,600.01	21,774.00
Other	N/A	N/A
Day County		
7011 Hotels & Motels	183,183.11	2,747.74
7021 Rooming & Boarding Houses	8,548.73	128.23
7033 Trailer Parks & Campsites	8,426.92	126.42
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		
7011 Hotels & Motels	54,727.85	820.92
7032 Sporting & Recreational Camps	77,912.63	1,168.69
Other	N/A	N/A
Fall River County		
7011 Hotels & Motels	272,947.68	4,094.20
7033 Trailer Parks & Campsites	19,339.97	290.10
7999 Amusement & Recreation, NEC	99,026.52	1,485.40
Other	N/A	N/A
Faulk County		
5999 Misc. Retail Stores, NEC	3,822.76	57.35
7011 Hotels & Motels	32,632.89	489.49
Other	N/A	N/A
Grant County		
5999 Misc. Retail Stores, NEC	499.00	7.49
7011 Hotels & Motels	298,494.68	4,477.42
Other	N/A	N/A

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Gregory County		
5999 Misc. Retail Stores, NEC	695.25	10.43
7011 Hotels & Motels	111,683.33	1,675.27
7032 Sporting & Recreational Camps	1,250,554.01	18,758.33
7999 Amusement & Recreation, NEC	135,671.35	2,035.07
Other	N/A	N/A
Haakon County		
5999 Misc. Retail Stores, NEC	8,625.00	129.38
7011 Hotels & Motels	98,956.11	1,484.34
Other	N/A	N/A
Hamlin County		
Other	N/A	N/A
Hand County		
7011 Hotels & Motels	46,580.85	698.72
7032 Sporting & Recreational Camps	216,735.43	3,251.03
Other	N/A	N/A
Hanson County		
Other	N/A	N/A
Harding County		
Other	N/A	N/A
Hughes County		
5999 Misc. Retail Stores, NEC	2,680.75	40.24
7011 Hotels & Motels	1,250,971.36	18,764.57
7514 Passenger Car Rental	40,436.72	606.55
7999 Amusement & Recreation, NEC	218,676.21	3,280.15
Other	N/A	N/A
Hutchinson County		
5999 Misc. Retail Stores, NEC	1,997.70	29.96
7011 Hotels & Motels	60,106.49	901.60
Other	N/A	N/A
Hyde County		
7999 Amusement & Recreation, NEC	183,170.59	2,747.56
Other	N/A	N/A
Jackson County		
7011 Hotels & Motels	281,924.38	4,228.88
Other	N/A	N/A
Jerauld County		
Other	N/A	N/A
Jones County		
7011 Hotels & Motels	255,362.37	3,830.44
7999 Amusement & Recreation, NEC	93,593.62	1,403.91
Other	N/A	N/A
Kingsbury County		
5999 Misc. Retail Stores, NEC	2,137.95	32.07
7011 Hotels & Motels	89,435.94	1,341.54
Other	N/A	N/A
Lake County		
5999 Misc. Retail Stores, NEC	9,055.25	135.83
7011 Hotels & Motels	83,310.35	1,249.65
Other	N/A	N/A

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	Taxable Sales	Tax Due
Lawrence County		
4119 Local Passenger Transportation, NEC	29,755.09	446.33
5812 Eating Places	55,395.18	830.94
5813 Drinking Places	170,163.76	2,552.46
5999 Misc. Retail Stores, NEC	51,787.08	776.84
6531 Real Estate Agents & Managers	24,112.00	361.69
7011 Hotels & Motels	3,203,172.92	48,047.62
7032 Sporting & Recreational Camps	66,521.62	997.82
7033 Trailer Parks & Campsites	79,104.47	1,186.58
7999 Amusement & Recreation, NEC	1,293,757.84	19,406.37
8412 Museums & Art Galleries	48,704.61	730.58
Other	N/A	N/A
Lincoln County		
5812 Eating Places	5,811.31	87.17
5999 Misc. Retail Stores, NEC	4,767.22	71.52
7011 Hotels & Motels	789,123.29	11,836.86
7999 Amusement & Recreation, NEC	306,587.04	4,598.81
Other	N/A	N/A
Lyman County		
7011 Hotels & Motels	794,455.20	11,916.85
7033 Trailer Parks & Campsites	15,434.77	231.53
7999 Amusement & Recreation, NEC	317,579.09	4,763.68
Other	N/A	N/A
Marshall County		
7011 Hotels & Motels	56,699.46	850.52
7999 Amusement & Recreation, NEC	20,024.40	300.37
Other	N/A	N/A
McCook County		
5999 Misc. Retail Stores, NEC	1,210.00	18.15
7011 Hotels & Motels	47,318.00	709.78
Other	N/A	N/A
McPherson County		
Other	N/A	N/A
Meade County		
5947 Gift, Novelty, & Souvenir Shops	21,401.37	321.03
5999 Misc. Retail Stores, NEC	10,387.72	155.82
7011 Hotels & Motels	257,881.50	3,868.21
7033 Trailer Parks & Campsites	663,621.25	9,954.33
Other	N/A	N/A
Mellette County		
Other	N/A	N/A
Miner County		
7011 Hotels & Motels	100,620.48	1,509.30
Other	N/A	N/A

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	Taxable Sales	Tax Due
Minnehaha County		
5621 Women's Clothing Stores	19,786.19	296.79
5812 Eating Places	167,047.89	2,505.73
5941 Sporting Goods & Bicycle Shops	119,584.12	1,793.77
5945 Hobby, Toy, & Game Shops	2,960.95	44.41
5963 Direct Selling Establishments	8,854.42	132.82
5999 Misc. Retail Stores, NEC	74,553.26	1,118.41
7011 Hotels & Motels	9,274,560.75	139,118.41
7033 Trailer Parks & Campsites	62,565.14	938.48
7231 Beauty Shops	1,890.21	28.36
7389 Business Services, NEC	37,474.89	562.13
7941 Sports Clubs, Managers, & Promoters	408,855.32	6,132.83
7992 Public Golf Courses	6,338.67	95.08
7999 Amusement & Recreation, NEC	921,031.50	13,815.48
Other	N/A	N/A
Moody County		
Other	N/A	N/A
Pennington County		
4119 Local Passenger Transportation, NEC	28,107.71	421.62
4725 Tour Operators	28,681.46	430.23
5511 New & Used Car Dealers	7,783.54	116.76
5812 Eating Places	170,141.01	2,552.12
5813 Drinking Places	17,931.09	268.97
5941 Sporting Goods & Bicycle Shops	27,861.78	417.93
5947 Gift, Novelty, & Souvenir Shops	1,167,795.80	17,516.93
5999 Misc. Retail Stores, NEC	26,018.89	390.35
7011 Hotels & Motels	6,975,038.49	104,625.64
7033 Trailer Parks & Campsites	18,478.20	277.16
7514 Passenger Car Rental	590,446.36	8,856.68
7996 Amusement Parks	167,754.58	2,516.32
7997 Membership Sports & Recreation Clubs	1,582.27	23.73
7999 Amusement & Recreation, NEC	1,242,757.18	18,641.36
8412 Museums & Art Galleries	32,315.02	484.72
Other	N/A	N/A
Perkins County		
7011 Hotels & Motels	115,901.00	1,738.53
Other	N/A	N/A
Potter County		
7011 Hotels & Motels	70,851.54	1,062.78
7999 Amusement & Recreation, NEC	80,501.38	1,207.52
Other	N/A	N/A
Roberts County		
5999 Misc. Retail Stores, NEC	3,009.67	45.15
7011 Hotels & Motels	108,198.40	1,622.99
7033 Trailer Parks & Campsites	11,354.99	170.33
Other	N/A	N/A
Sanborn County		
5999 Misc. Retail Stores, NEC	786.44	11.80
Other	N/A	N/A

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Spink County		
5999 Misc. Retail Stores, NEC	752.00	11.28
7011 Hotels & Motels	148,394.83	2,225.92
Other	N/A	N/A
Stanley County		
7011 Hotels & Motels	417,732.61	6,265.98
Other	N/A	N/A
Sully County		
Other	N/A	N/A
Tripp County		
7011 Hotels & Motels	313,475.62	4,702.13
7999 Amusement & Recreation, NEC	36,349.32	545.24
Other	N/A	N/A
Turner County		
5999 Misc. Retail Stores, NEC	11,207.96	168.12
Other	N/A	N/A
Union County		
5999 Misc. Retail Stores, NEC	5,813.38	87.22
7011 Hotels & Motels	570,830.08	8,562.46
Other	N/A	N/A
Walworth County		
5999 Misc. Retail Stores, NEC	2,392.00	35.89
7011 Hotels & Motels	321,727.99	4,825.93
Other	N/A	N/A
Yankton County		
5999 Misc. Retail Stores, NEC	3,341.03	50.15
7011 Hotels & Motels	742,123.40	11,131.87
Other	N/A	N/A
Ziebach County		
Other	N/A	N/A
Out of State County		
5947 Gift, Novelty, & Souvenir Shops	19,459.47	291.90
5999 Misc. Retail Stores, NEC	455,036.66	6,825.91
7011 Hotels & Motels	941,101.75	14,116.53
7514 Passenger Car Rental	3,998,768.15	59,981.53
7999 Amusement & Recreation, NEC	101,983.63	1,529.76
Other	N/A	N/A

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	Taxable Sales	Tax Due
Total for State	68,457,820.71	1,026,869.08

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- 9. No Contractors Excise taxes are included.
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