

SOUTH DAKOTA SALES and USE TAX REPORT



RETURNS FILED: OCTOBER 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.**
- 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
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	Taxable Sales	Tax Due
Aurora County		
Other	N/A	N/A
Beadle County		
5999 Misc. Retail Stores, NEC	246,347.22	3,695.22
7011 Hotels & Motels	328,829.78	4,932.44
Other	N/A	N/A
Bennett County		
Other	N/A	N/A
Bon Homme County		
5999 Misc. Retail Stores, NEC	5,759.48	86.39
7011 Hotels & Motels	15,189.25	227.84
Other	N/A	N/A
Brookings County		
5812 Eating Places	55,592.67	833.89
5947 Gift, Novelty, & Souvenir Shops	60,177.03	902.67
5999 Misc. Retail Stores, NEC	21,260.13	318.92
7011 Hotels & Motels	1,553,434.94	23,301.52
7999 Amusement & Recreation, NEC	10,333.63	155.01
Other	N/A	N/A
Brown County		
5812 Eating Places	28,912.01	433.68
5813 Drinking Places	73,781.34	1,106.72
5947 Gift, Novelty, & Souvenir Shops	5,059.93	75.89
5999 Misc. Retail Stores, NEC	9,193.42	137.93
7011 Hotels & Motels	1,224,936.27	18,374.05
7999 Amusement & Recreation, NEC	117,273.19	1,759.10
Other	N/A	N/A
Brule County		
5947 Gift, Novelty, & Souvenir Shops	68,741.99	1,031.13
7011 Hotels & Motels	808,414.38	12,126.23
7032 Sporting & Recreational Camps	227,277.27	3,409.17
7033 Trailer Parks & Campsites	23,906.12	358.59
Other	N/A	N/A
Buffalo County		
Other	N/A	N/A
Butte County		
5999 Misc. Retail Stores, NEC	4,139.40	62.13
7011 Hotels & Motels	323,209.88	4,848.15
7999 Amusement & Recreation, NEC	9,843.00	147.65
Other	N/A	N/A
Campbell County		
Other	N/A	N/A
Charles Mix County		
5812 Eating Places	56,422.48	846.33
7011 Hotels & Motels	52,836.80	792.56
7032 Sporting & Recreational Camps	191,237.32	2,868.56
Other	N/A	N/A
Clark County		
5999 Misc. Retail Stores, NEC	1,865.00	27.99
Other	N/A	N/A

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	Taxable Sales	Tax Due
Clay County		
5999 Misc. Retail Stores, NEC	244.00	3.66
7011 Hotels & Motels	249,015.19	3,735.23
Other	N/A	N/A
Codington County		
5812 Eating Places	10,216.04	153.24
5947 Gift, Novelty, & Souvenir Shops	138,956.71	2,084.36
5999 Misc. Retail Stores, NEC	11,271.76	169.10
7011 Hotels & Motels	922,996.52	13,844.94
Other	N/A	N/A
Custer County		
5947 Gift, Novelty, & Souvenir Shops	604,479.05	9,067.19
5999 Misc. Retail Stores, NEC	42,806.71	642.10
7011 Hotels & Motels	3,565,701.83	53,485.57
7033 Trailer Parks & Campsites	380,381.66	5,705.74
7999 Amusement & Recreation, NEC	844,818.23	12,672.27
Other	N/A	N/A
Davison County		
5812 Eating Places	24,640.46	369.61
5947 Gift, Novelty, & Souvenir Shops	103,274.29	1,549.12
5999 Misc. Retail Stores, NEC	5,798.60	86.99
7011 Hotels & Motels	1,461,993.35	21,929.90
7033 Trailer Parks & Campsites	25,491.20	382.37
8412 Museums & Art Galleries	11,873.49	178.10
Other	N/A	N/A
Day County		
5999 Misc. Retail Stores, NEC	19,955.00	299.33
7011 Hotels & Motels	161,757.76	2,426.38
7021 Rooming & Boarding Houses	14,466.88	217.01
Other	N/A	N/A
Deuel County		
7011 Hotels & Motels	56,922.04	853.83
Other	N/A	N/A
Douglas County		
Other	N/A	N/A
Edmunds County		
Other	N/A	N/A
Fall River County		
5999 Misc. Retail Stores, NEC	9,432.05	141.49
7011 Hotels & Motels	454,743.84	6,821.18
Other	N/A	N/A
Faulk County		
5999 Misc. Retail Stores, NEC	856.00	12.84
7011 Hotels & Motels	38,700.22	580.51
Other	N/A	N/A
Grant County		
5999 Misc. Retail Stores, NEC	200.00	3.00
7011 Hotels & Motels	284,440.32	4,266.60
Other	N/A	N/A

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	Taxable Sales	Tax Due
Gregory County		
7011 Hotels & Motels	80,929.09	1,213.96
7032 Sporting & Recreational Camps	208,642.62	3,129.65
Other	N/A	N/A
Haakon County		
7011 Hotels & Motels	36,173.76	542.61
Other	N/A	N/A
Hamlin County		
5999 Misc. Retail Stores, NEC	16,934.13	254.02
Other	N/A	N/A
Hand County		
7011 Hotels & Motels	45,631.39	684.48
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	10,080.24	151.20
7011 Hotels & Motels	839,326.64	12,589.92
7514 Passenger Car Rental	37,417.14	561.26
7999 Amusement & Recreation, NEC	35,187.53	527.82
Other	N/A	N/A
Hutchinson County		
5999 Misc. Retail Stores, NEC	1,032.11	15.48
7011 Hotels & Motels	67,806.43	1,017.10
Other	N/A	N/A
Hyde County		
Other	N/A	N/A
Jackson County		
7011 Hotels & Motels	760,149.67	11,402.24
Other	N/A	N/A
Jerauld County		
5999 Misc. Retail Stores, NEC	2,814.59	42.22
Other	N/A	N/A
Jones County		
7011 Hotels & Motels	378,801.03	5,682.03
Other	N/A	N/A
Kingsbury County		
7011 Hotels & Motels	67,233.25	1,008.51
Other	N/A	N/A
Lake County		
5999 Misc. Retail Stores, NEC	4,537.14	68.06
Other	N/A	N/A

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	Taxable Sales	Tax Due
Lawrence County		
5699 Misc. Apparel & Accessory Stores	121,938.34	1,829.08
5812 Eating Places	20,234.41	303.53
5813 Drinking Places	332,100.56	4,981.51
5944 Jewelry Stores	145,502.38	2,182.54
5947 Gift, Novelty, & Souvenir Shops	685,819.95	10,287.29
5999 Misc. Retail Stores, NEC	117,272.34	1,759.10
6531 Real Estate Agents & Managers	135,997.56	2,039.97
7011 Hotels & Motels	5,903,713.29	88,555.80
7021 Rooming & Boarding Houses	50,330.20	754.95
7032 Sporting & Recreational Camps	168,002.60	2,520.04
7033 Trailer Parks & Campsites	370,227.02	5,553.40
7999 Amusement & Recreation, NEC	384,781.33	5,771.73
8412 Museums & Art Galleries	132,470.82	1,987.06
Other	N/A	N/A
Lincoln County		
5812 Eating Places	27,296.80	409.47
5999 Misc. Retail Stores, NEC	3,418.00	51.27
7011 Hotels & Motels	467,736.18	7,016.05
7999 Amusement & Recreation, NEC	189,640.70	2,844.62
Other	N/A	N/A
Lyman County		
7011 Hotels & Motels	660,336.86	9,905.05
7033 Trailer Parks & Campsites	74,828.31	1,122.43
7999 Amusement & Recreation, NEC	83,614.24	1,254.21
Other	N/A	N/A
Marshall County		
7011 Hotels & Motels	35,794.27	536.92
Other	N/A	N/A
McCook County		
5999 Misc. Retail Stores, NEC	1,373.00	20.60
7011 Hotels & Motels	64,520.24	967.81
Other	N/A	N/A
McPherson County		
Other	N/A	N/A
Meade County		
5699 Misc. Apparel & Accessory Stores	69,544.06	1,043.15
5813 Drinking Places	236,732.49	3,550.98
5947 Gift, Novelty, & Souvenir Shops	55,919.09	838.78
5999 Misc. Retail Stores, NEC	23,542.83	353.15
7011 Hotels & Motels	606,286.67	9,094.31
7033 Trailer Parks & Campsites	1,019,457.81	15,291.85
7999 Amusement & Recreation, NEC	43,420.39	651.31
Other	N/A	N/A
Mellette County		
Other	N/A	N/A
Miner County		
7011 Hotels & Motels	27,143.11	407.15
Other	N/A	N/A

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Minnehaha County		
5812 Eating Places	298,767.12	4,481.51
5941 Sporting Goods & Bicycle Shops	117,805.09	1,767.08
5945 Hobby, Toy, & Game Shops	11,083.95	166.26
5963 Direct Selling Establishments	30,268.51	454.04
5999 Misc. Retail Stores, NEC	62,212.55	933.24
7011 Hotels & Motels	9,288,237.74	139,323.62
7033 Trailer Parks & Campsites	192,030.54	2,880.45
7336 Commercial Art & Graphic Design	4,281.00	64.22
7389 Business Services, NEC	47,309.84	709.65
7941 Sports Clubs, Managers, & Promoters	285,365.05	4,280.47
7992 Public Golf Courses	7,324.34	109.85
7997 Membership Sports & Recreation Clubs	16,938.33	254.07
7999 Amusement & Recreation, NEC	639,054.31	9,585.84
Other	N/A	N/A
Moody County		
Other	N/A	N/A
Oglala Lakota County		
Other	N/A	N/A
Pennington County		
4119 Local Passenger Transportation, NEC	105,713.83	1,585.71
5499 Misc. Food Stores	52,512.09	787.68
5511 New & Used Car Dealers	7,535.96	113.05
5611 Men's & Boys' Clothing Stores	132,922.41	1,993.83
5699 Misc. Apparel & Accessory Stores	86,932.65	1,304.00
5812 Eating Places	570,773.32	8,561.59
5813 Drinking Places	111,620.29	1,674.30
5941 Sporting Goods & Bicycle Shops	33,855.67	507.84
5944 Jewelry Stores	983,784.53	14,756.76
5947 Gift, Novelty, & Souvenir Shops	4,688,498.01	70,327.48
5963 Direct Selling Establishments	22,468.87	337.04
5999 Misc. Retail Stores, NEC	103,789.31	1,556.90
6531 Real Estate Agents & Managers	135,177.03	2,027.66
7011 Hotels & Motels	16,948,029.68	254,220.55
7033 Trailer Parks & Campsites	1,358,987.78	20,384.84
7221 Photographic Studios, Portrait	16,011.85	240.17
7514 Passenger Car Rental	970,949.87	14,564.25
7996 Amusement Parks	265,816.30	3,987.26
7997 Membership Sports & Recreation Clubs	12,488.94	187.33
7999 Amusement & Recreation, NEC	3,039,623.55	45,594.39
8412 Museums & Art Galleries	122,989.84	1,844.85
Other	N/A	N/A
Perkins County		
Other	N/A	N/A
Potter County		
7011 Hotels & Motels	16,467.25	247.02
7999 Amusement & Recreation, NEC	34,243.66	513.66
Other	N/A	N/A
Roberts County		
7011 Hotels & Motels	137,384.34	2,060.77
Other	N/A	N/A

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	Taxable Sales	Tax Due
Sanborn County		
Other	N/A	N/A
Spink County		
5999 Misc. Retail Stores, NEC	4,875.55	73.14
7011 Hotels & Motels	51,239.48	768.60
Other	N/A	N/A
Stanley County		
7011 Hotels & Motels	292,896.75	4,393.46
Other	N/A	N/A
Sully County		
7011 Hotels & Motels	10,618.54	159.28
7999 Amusement & Recreation, NEC	55,760.38	836.42
Other	N/A	N/A
Todd County		
Other	N/A	N/A
Tripp County		
7011 Hotels & Motels	244,281.53	3,664.23
971 Hunting, Trapping, Game Propagation	188,691.39	2,830.37
Other	N/A	N/A
Turner County		
5999 Misc. Retail Stores, NEC	106,674.65	1,600.13
Other	N/A	N/A
Union County		
5999 Misc. Retail Stores, NEC	405.00	6.08
7011 Hotels & Motels	634,236.51	9,513.55
Other	N/A	N/A
Walworth County		
7011 Hotels & Motels	257,375.48	3,860.67
Other	N/A	N/A
Yankton County		
5999 Misc. Retail Stores, NEC	2,276.06	34.15
7011 Hotels & Motels	919,047.00	13,785.71
Other	N/A	N/A
Ziebach County		
Other	N/A	N/A
Out of State County		
5812 Eating Places	275,398.51	4,130.99
5947 Gift, Novelty, & Souvenir Shops	6,870.00	103.06
5999 Misc. Retail Stores, NEC	425,031.02	6,375.83
7011 Hotels & Motels	1,109,680.21	16,645.20
7514 Passenger Car Rental	4,396,305.97	65,944.60
7999 Amusement & Recreation, NEC	267,753.12	4,016.30
Other	N/A	N/A

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Total for State	93,749,755.74	1,406,248.17

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