

SOUTH DAKOTA SALES and USE TAX REPORT



RETURNS FILED: JULY 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.
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: July 2020

	Taxable Sales	Tax Due
Aurora County		
7011 Hotels & Motels	8,428.22	126.43
Other	N/A	N/A
Beadle County		
5999 Misc. Retail Stores, NEC	8,368.78	125.54
7011 Hotels & Motels	163,455.20	2,451.83
Other	N/A	N/A
Bennett County		
Other	N/A	N/A
Bon Homme County		
5999 Misc. Retail Stores, NEC	4,155.35	62.33
7011 Hotels & Motels	15,721.81	235.83
7033 Trailer Parks & Campsites	11,048.00	165.72
Other	N/A	N/A
Brookings County		
5999 Misc. Retail Stores, NEC	1,971.97	29.58
7011 Hotels & Motels	693,159.47	10,397.41
Other	N/A	N/A
Brown County		
5812 Eating Places	16,789.07	251.84
7011 Hotels & Motels	1,038,316.16	15,574.76
7032 Sporting & Recreational Camps	42,265.31	633.98
7999 Amusement & Recreation, NEC	186,380.96	2,795.71
Other	N/A	N/A
Brule County		
5947 Gift, Novelty, & Souvenir Shops	30,871.80	463.08
7011 Hotels & Motels	329,260.27	4,938.91
7032 Sporting & Recreational Camps	239,923.51	3,598.85
7033 Trailer Parks & Campsites	51,167.15	767.51
Other	N/A	N/A
Butte County		
5999 Misc. Retail Stores, NEC	2,258.00	33.87
7011 Hotels & Motels	221,087.69	3,316.31
Other	N/A	N/A
Campbell County		
Other	N/A	N/A
Charles Mix County		
7011 Hotels & Motels	132,194.27	1,982.91
7032 Sporting & Recreational Camps	203,620.85	3,054.31
7041 Membership Basis Organization Hotels	16,948.00	254.23
Other	N/A	N/A
Clark County		
Other	N/A	N/A
Clay County		
7011 Hotels & Motels	139,191.97	2,087.89
Other	N/A	N/A

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	Taxable Sales	Tax Due
Codington County		
5812 Eating Places	30,738.42	461.08
5932 Used Merchandise Stores	1,685.80	25.29
5947 Gift, Novelty, & Souvenir Shops	132,252.30	1,983.78
5999 Misc. Retail Stores, NEC	1,497.00	22.47
7011 Hotels & Motels	632,448.95	9,486.74
Other	N/A	N/A
Custer County		
5947 Gift, Novelty, & Souvenir Shops	497,413.50	7,461.20
5999 Misc. Retail Stores, NEC	50,314.28	754.71
7011 Hotels & Motels	2,984,849.87	44,772.80
7033 Trailer Parks & Campsites	753,575.36	11,303.64
7999 Amusement & Recreation, NEC	956,614.61	14,349.24
Other	N/A	N/A
Davison County		
5812 Eating Places	40,863.41	612.94
5947 Gift, Novelty, & Souvenir Shops	211,434.31	3,171.51
5999 Misc. Retail Stores, NEC	3,403.98	51.07
7011 Hotels & Motels	1,019,533.38	15,293.00
7033 Trailer Parks & Campsites	58,161.09	872.42
Other	N/A	N/A
Day County		
7011 Hotels & Motels	205,430.23	3,081.46
7021 Rooming & Boarding Houses	12,133.86	182.01
7033 Trailer Parks & Campsites	36,527.53	547.93
7999 Amusement & Recreation, NEC	246,598.49	3,698.98
Other	N/A	N/A
Deuel County		
7011 Hotels & Motels	33,395.34	500.94
Other	N/A	N/A
Douglas County		
Other	N/A	N/A
Edmunds County		
7011 Hotels & Motels	13,004.13	195.06
Other	N/A	N/A
Fall River County		
5812 Eating Places	62,514.36	937.72
5947 Gift, Novelty, & Souvenir Shops	23,874.16	358.12
7011 Hotels & Motels	255,004.83	3,825.08
7033 Trailer Parks & Campsites	112,418.63	1,686.28
7999 Amusement & Recreation, NEC	216,499.94	3,247.50
Other	N/A	N/A
Faulk County		
7011 Hotels & Motels	31,379.22	470.68
Other	N/A	N/A
Grant County		
7011 Hotels & Motels	128,545.44	1,928.18
7999 Amusement & Recreation, NEC	2,991.36	44.88
Other	N/A	N/A

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	Taxable Sales	Tax Due
Gregory County		
7011 Hotels & Motels	63,004.12	945.08
7032 Sporting & Recreational Camps	587,957.49	8,819.37
7033 Trailer Parks & Campsites	1,784.10	26.76
Other	N/A	N/A
Haakon County		
7011 Hotels & Motels	50,210.18	753.15
Other	N/A	N/A
Hamlin County		
Other	N/A	N/A
Hand County		
7011 Hotels & Motels	37,364.22	560.47
Other	N/A	N/A
Hanson County		
Other	N/A	N/A
Harding County		
7999 Amusement & Recreation, NEC	38,688.18	580.32
Other	N/A	N/A
Hughes County		
5947 Gift, Novelty, & Souvenir Shops	3,949.77	59.25
7011 Hotels & Motels	711,528.21	10,672.91
7514 Passenger Car Rental	17,835.82	267.53
7999 Amusement & Recreation, NEC	69,439.50	1,041.60
Other	N/A	N/A
Hutchinson County		
7011 Hotels & Motels	24,554.57	368.32
Other	N/A	N/A
Hyde County		
Other	N/A	N/A
Jackson County		
7011 Hotels & Motels	498,779.99	7,481.70
Other	N/A	N/A
Jerauld County		
Other	N/A	N/A
Jones County		
7011 Hotels & Motels	258,988.01	3,884.82
Other	N/A	N/A
Kingsbury County		
7011 Hotels & Motels	60,737.17	911.07
7033 Trailer Parks & Campsites	3,782.48	56.74
7999 Amusement & Recreation, NEC	15,104.38	226.57
Other	N/A	N/A
Lake County		
7011 Hotels & Motels	56,975.07	854.63
Other	N/A	N/A

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	Taxable Sales	Tax Due
Lawrence County		
5699 Misc. Apparel & Accessory Stores	210,778.13	3,161.68
5813 Drinking Places	273,925.59	4,108.89
5944 Jewelry Stores	129,994.26	1,949.92
5947 Gift, Novelty, & Souvenir Shops	467,517.08	7,012.75
5999 Misc. Retail Stores, NEC	69,701.47	1,045.54
6531 Real Estate Agents & Managers	497,737.47	7,466.06
7011 Hotels & Motels	3,794,474.47	56,917.13
7021 Rooming & Boarding Houses	71,779.80	1,076.69
7032 Sporting & Recreational Camps	259,088.70	3,886.34
7033 Trailer Parks & Campsites	661,777.41	9,926.66
7999 Amusement & Recreation, NEC	669,828.28	10,047.43
8412 Museums & Art Galleries	51,343.18	770.15
Other	N/A	N/A
Lincoln County		
5999 Misc. Retail Stores, NEC	3,562.98	53.45
7011 Hotels & Motels	371,953.35	5,579.30
7999 Amusement & Recreation, NEC	38,262.05	573.93
Other	N/A	N/A
Lyman County		
7011 Hotels & Motels	610,956.37	9,164.36
7033 Trailer Parks & Campsites	86,221.06	1,293.30
7999 Amusement & Recreation, NEC	44,542.47	668.14
Other	N/A	N/A
Marshall County		
7011 Hotels & Motels	37,933.70	569.02
Other	N/A	N/A
McCook County		
7011 Hotels & Motels	42,883.21	643.26
Other	N/A	N/A
McPherson County		
7011 Hotels & Motels	2,521.40	37.82
Other	N/A	N/A
Meade County		
5699 Misc. Apparel & Accessory Stores	114,028.72	1,710.43
5947 Gift, Novelty, & Souvenir Shops	95,144.48	1,427.17
7011 Hotels & Motels	364,401.79	5,466.04
7033 Trailer Parks & Campsites	922,463.78	13,836.97
Other	N/A	N/A
Mellette County		
Other	N/A	N/A
Miner County		
Other	N/A	N/A

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	Taxable Sales	Tax Due
Minnehaha County		
5812 Eating Places	393,031.07	5,895.49
5932 Used Merchandise Stores	7,952.50	119.29
5941 Sporting Goods & Bicycle Shops	110,250.22	1,653.76
5947 Gift, Novelty, & Souvenir Shops	13,223.62	198.36
5963 Direct Selling Establishments	30,814.71	462.23
5999 Misc. Retail Stores, NEC	20,421.10	306.34
7011 Hotels & Motels	5,509,979.24	82,649.68
7033 Trailer Parks & Campsites	394,310.96	5,914.66
7389 Business Services, NEC	5,407.83	81.11
7929 Entertainers & Entertainment Groups	2,729.65	40.94
7941 Sports Clubs, Managers, & Promoters	224,575.09	3,368.62
7992 Public Golf Courses	40,912.42	613.68
7997 Membership Sports & Recreation Clubs	2,173.47	32.61
7999 Amusement & Recreation, NEC	513,726.88	7,705.90
8422 Botanical and Zoological Gardens	120,546.95	1,808.21
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	48,048.27	720.73
4725 Tour Operators	24,452.53	366.80
5331 Variety Stores	1,811,171.50	27,167.57
5499 Misc. Food Stores	73,251.05	1,098.77
5511 New & Used Car Dealers	5,176.04	77.65
5611 Men's & Boys' Clothing Stores	221,282.43	3,319.23
5812 Eating Places	418,993.34	6,284.91
5813 Drinking Places	115,907.35	1,738.61
5932 Used Merchandise Stores	113,533.84	1,703.00
5941 Sporting Goods & Bicycle Shops	33,623.20	504.35
5942 Book Stores	67,419.98	1,011.31
5944 Jewelry Stores	665,277.64	9,979.16
5947 Gift, Novelty, & Souvenir Shops	3,777,859.78	56,667.92
5999 Misc. Retail Stores, NEC	143,368.26	2,150.55
6531 Real Estate Agents & Managers	142,922.01	2,143.84
7011 Hotels & Motels	11,644,704.65	174,670.71
7033 Trailer Parks & Campsites	3,275,943.70	49,139.12
7299 Misc. Personal Services, NEC	8,132.24	121.98
7514 Passenger Car Rental	307,239.10	4,608.59
7996 Amusement Parks	510,632.41	7,659.48
7997 Membership Sports & Recreation Clubs	17,010.59	255.15
7999 Amusement & Recreation, NEC	4,266,964.08	64,004.47
8412 Museums & Art Galleries	98,532.43	1,477.98
Other	N/A	N/A
Perkins County		
7011 Hotels & Motels	84,969.73	1,274.56
Other	N/A	N/A

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Potter County		
7011 Hotels & Motels	73,618.84	1,104.29
7999 Amusement & Recreation, NEC	70,529.14	1,057.94
Other	N/A	N/A
Roberts County		
7011 Hotels & Motels	165,478.21	2,482.19
7033 Trailer Parks & Campsites	18,011.37	270.17
Other	N/A	N/A
Sanborn County		
Other	N/A	N/A
Spink County		
7011 Hotels & Motels	287,637.05	4,314.57
Other	N/A	N/A
Stanley County		
7011 Hotels & Motels	354,330.56	5,314.96
7999 Amusement & Recreation, NEC	107,154.40	1,607.32
Other	N/A	N/A
Sully County		
7011 Hotels & Motels	23,704.57	355.57
7999 Amusement & Recreation, NEC	125,760.20	1,886.41
Other	N/A	N/A
Todd County		
Other	N/A	N/A
Tripp County		
7011 Hotels & Motels	200,432.09	3,006.49
Other	N/A	N/A
Turner County		
7033 Trailer Parks & Campsites	2,608.70	39.13
Other	N/A	N/A
Union County		
7011 Hotels & Motels	373,175.89	5,597.65
Other	N/A	N/A
Walworth County		
7011 Hotels & Motels	377,141.79	5,657.13
7033 Trailer Parks & Campsites	37,195.00	557.93
7999 Amusement & Recreation, NEC	24,550.00	368.25
Other	N/A	N/A
Yankton County		
5999 Misc. Retail Stores, NEC	2,494.91	37.43
7011 Hotels & Motels	640,800.51	9,612.02
7033 Trailer Parks & Campsites	48,015.20	720.23
7999 Amusement & Recreation, NEC	133,651.90	2,004.78
Other	N/A	N/A

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	Taxable Sales	Tax Due
Out of State County		
5945 Hobby, Toy, & Game Shops	2,513.39	37.71
5961 Catalog & Mail-Order Houses	2,200,968.81	33,014.54
5999 Misc. Retail Stores, NEC	77,844.07	1,167.74
7011 Hotels & Motels	2,937,371.45	44,060.57
7514 Passenger Car Rental	1,655,457.35	24,831.86
7999 Amusement & Recreation, NEC	62,677.66	940.16
Other	N/A	N/A
Total for State	80,277,745.14	1,204,167.42

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