

SOUTH DAKOTA SALES and USE TAX REPORT



RETURNS FILED: APRIL 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
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	Taxable Sales	Tax Due
Aurora County		
Other	N/A	N/A
Beadle County		
7011 Hotels & Motels	150,900.52	2,263.52
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	7,023.69	105.36
7011 Hotels & Motels	687,528.42	10,312.91
Other	N/A	N/A
Brown County		
5812 Eating Places	50,956.43	764.37
7011 Hotels & Motels	653,464.81	9,801.97
Other	N/A	N/A
Brule County		
7011 Hotels & Motels	277,581.90	4,163.73
7032 Sporting & Recreational Camps	100,972.44	1,514.59
Other	N/A	N/A
Butte County		
5999 Misc. Retail Stores, NEC	402.32	6.03
7011 Hotels & Motels	89,501.85	1,342.53
Other	N/A	N/A
Campbell County		
Other	N/A	N/A
Charles Mix County		
7011 Hotels & Motels	36,453.29	546.81
7032 Sporting & Recreational Camps	21,247.84	318.71
Other	N/A	N/A
Clark County		
Other	N/A	N/A
Clay County		
7011 Hotels & Motels	75,830.29	1,137.46
Other	N/A	N/A
Codington County		
5812 Eating Places	4,313.27	64.70
7011 Hotels & Motels	483,025.86	7,245.39
Other	N/A	N/A
Custer County		
7011 Hotels & Motels	48,144.15	722.16
7033 Trailer Parks & Campsites	10,062.56	150.94
Other	N/A	N/A
Davison County		
5999 Misc. Retail Stores, NEC	1,986.85	29.81
7011 Hotels & Motels	439,193.53	6,587.92
Other	N/A	N/A

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Day County		
7011 Hotels & Motels	66,977.16	1,004.66
Other	N/A	N/A
Deuel County		
7011 Hotels & Motels	10,470.36	157.06
Edmunds County		
Other	N/A	N/A
Fall River County		
7011 Hotels & Motels	70,025.13	1,050.38
Other	N/A	N/A
Faulk County		
7011 Hotels & Motels	16,338.66	245.08
Other	N/A	N/A
Grant County		
7011 Hotels & Motels	110,891.07	1,663.37
Other	N/A	N/A
Gregory County		
7011 Hotels & Motels	7,866.11	118.00
7032 Sporting & Recreational Camps	152,970.25	2,294.56
Other	N/A	N/A
Haakon County		
Other	N/A	N/A
Hamlin County		
Other	N/A	N/A
Hand County		
Other	N/A	N/A
Hanson County		
Other	N/A	N/A
Harding County		
Other	N/A	N/A
Hughes County		
7011 Hotels & Motels	326,520.92	4,897.82
7514 Passenger Car Rental	14,119.07	211.79
7999 Amusement & Recreation, NEC	19,445.00	291.68
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	113,891.92	1,708.39
Other	N/A	N/A

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Kingsbury County		
7011 Hotels & Motels	36,692.62	550.38
Other	N/A	N/A
Lake County		
Other	N/A	N/A
Lawrence County		
5947 Gift, Novelty, & Souvenir Shops	83,016.05	1,245.25
5999 Misc. Retail Stores, NEC	1,990.85	29.87
6531 Real Estate Agents & Managers	108,271.31	1,624.07
7011 Hotels & Motels	1,777,777.74	26,666.75
7032 Sporting & Recreational Camps	73,609.87	1,104.14
7033 Trailer Parks & Campsites	23,409.78	351.15
7999 Amusement & Recreation, NEC	846,272.15	12,694.08
8412 Museums & Art Galleries	3,763.72	56.46
Other	N/A	N/A
Lincoln County		
7011 Hotels & Motels	326,886.42	4,903.30
Other	N/A	N/A
Lyman County		
7011 Hotels & Motels	148,233.68	2,223.51
7999 Amusement & Recreation, NEC	31,797.74	476.97
Other	N/A	N/A
Marshall County		
7011 Hotels & Motels	12,283.18	184.25
Other	N/A	N/A
McCook County		
7011 Hotels & Motels	24,202.00	363.04
Other	N/A	N/A
McPherson County		
Other	N/A	N/A
Meade County		
7011 Hotels & Motels	129,884.15	1,948.27
7033 Trailer Parks & Campsites	1,001,758.35	15,026.39
Other	N/A	N/A
Mellette County		
Other	N/A	N/A
Miner County		
7011 Hotels & Motels	21,744.54	326.17
Other	N/A	N/A
Minnehaha County		
5812 Eating Places	79,596.09	1,193.95
5941 Sporting Goods & Bicycle Shops	45,357.65	680.38
5947 Gift, Novelty, & Souvenir Shops	2,976.63	44.66
5999 Misc. Retail Stores, NEC	24,575.93	368.65
7011 Hotels & Motels	5,112,655.47	76,689.87
7033 Trailer Parks & Campsites	48,087.98	721.32
7941 Sports Clubs, Managers, & Promoters	299,846.16	4,497.69
7991 Physical Fitness Facilities	9,704.53	145.57
7999 Amusement & Recreation, NEC	1,167,290.70	17,509.36
Other	N/A	N/A

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	Taxable Sales	Tax Due
Moody County		
Other	N/A	N/A
Oglala Lakota County		
Other	N/A	N/A
Pennington County		
5511 New & Used Car Dealers	4,144.04	62.17
5812 Eating Places	47,164.55	707.46
5813 Drinking Places	18,108.46	271.63
5947 Gift, Novelty, & Souvenir Shops	309,685.94	4,645.30
5999 Misc. Retail Stores, NEC	65,515.55	982.76
6531 Real Estate Agents & Managers	48,206.75	723.10
7011 Hotels & Motels	2,736,752.52	41,051.36
7033 Trailer Parks & Campsites	52,729.82	790.94
7299 Misc. Personal Services, NEC	10,383.42	155.76
7514 Passenger Car Rental	160,076.87	2,401.15
7997 Membership Sports & Recreation Clubs	5,238.59	78.58
7999 Amusement & Recreation, NEC	2,414,915.59	36,223.74
8999 Services, NEC	13,779.69	206.70
Other	N/A	N/A
Perkins County		
Other	N/A	N/A
Potter County		
7011 Hotels & Motels	6,074.42	91.12
Other	N/A	N/A
Roberts County		
7011 Hotels & Motels	30,182.85	452.75
Other	N/A	N/A
Sanborn County		
Other	N/A	N/A
Spink County		
7011 Hotels & Motels	39,198.59	587.98
Other	N/A	N/A
Stanley County		
7011 Hotels & Motels	152,511.12	2,287.66
Other	N/A	N/A
Sully County		
7011 Hotels & Motels	1,279.03	19.20
Other	N/A	N/A
Todd County		
Other	N/A	N/A
Tripp County		
7011 Hotels & Motels	87,669.33	1,315.04
Other	N/A	N/A
Turner County		
Other	N/A	N/A
Union County		
7011 Hotels & Motels	300,768.71	4,511.52
Other	N/A	N/A

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Walworth County		
7011 Hotels & Motels	72,377.23	1,085.67
Other	N/A	N/A
Yankton County		
7011 Hotels & Motels	334,952.94	5,024.31
Other	N/A	N/A
Out of State County		
5999 Misc. Retail Stores, NEC	34,258.98	513.92
7011 Hotels & Motels	395,604.53	5,934.07
7514 Passenger Car Rental	1,792,345.75	26,885.19
Other	N/A	N/A
Total for State	31,190,175.03	467,853.47

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