SOUTH DAKOTA SALES and USE TAX REPORT



RETURNS FILED: MAY 2022

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

	Taxable Sales	Tax Due
urora County		
011 Hotels & Motels	48,655.60	729.84
ther	N/A	N/A
eadle County		
011 Hotels & Motels	397,499.84	5,962.50
ther	N/A	N/A
ennett County		
ther	N/A	N/A
on Homme County		
ther	N/A	N/A
	11/7	
ookings County	02.400.00	4 207 52
99 Misc. Retail Stores, NEC 11 Hotels & Motels	93,168.20	1,397.53
99 Amusement & Recreation, NEC	1,107,138.60 22,953.64	16,607.08 344.30
her	22,953.64 N/A	344.30 N/A
own County	10 410 27	291.27
12 Eating Places 13 Drinking Places	19,418.37 6,465.88	291.27 96.99
99 Misc. Retail Stores, NEC	1,220.25	18.30
11 Hotels & Motels	1,502,362.67	22,535.46
her	N/A	22,000.40 N/A
ule County	17,920.08	268.80
47 Gift, Novelty, & Souvenir Shops 11 Hotels & Motels	261,235.80	3,918.55
32 Sporting & Recreational Camps	150,920.47	2,263.82
ner	N/A	2,203.02 N/A
i tte County 11 Hotels & Motels	153,304.52	2,299.57
her	N/A	2,299.37 N/A
		N/A
mpbell County	0.051.00	400 70
11 Hotels & Motels her	6,851.89 N/A	102.78 N/A
	N/A	IN/A
arles Mix County		110.00
99 Misc. Retail Stores, NEC	7,757.25	116.36
11 Hotels & Motels	61,090.34	916.35
32 Sporting & Recreational Camps her	33,177.18 N/A	497.66 N/A
	IN/A	IN/A
ark County	N1/A	L 1/A
her	N/A	N/A
ay County		
11 Hotels & Motels	212,978.38	3,194.67
her	N/A	N/A
dington County		
12 Eating Places	13,040.12	195.60
47 Gift, Novelty, & Souvenir Shops	95,409.06	1,431.13
99 Misc. Retail Stores, NEC	512.00	7.68
11 Hotels & Motels	568,448.87	8,526.74
her	N/A	N/A

	Taxable Sales	Tax Due
uster County		
011 Hotels & Motels	336,733.37	5,051.03
033 Trailer Parks & Campsites	25,009.28	375.15
999 Amusement & Recreation, NEC	242,190.91	3,632.87
ther	N/A	N/A
avison County		
011 Hotels & Motels	967,418.63	14,511.28
ther	N/A	N/A
ay County		
011 Hotels & Motels	95,013.66	1,425.22
ther	N/A	N/A
euel County		
ther	N/A	N/A
ewey County		
ther	N/A	N/A
ouglas County		
ther	N/A	N/A
dmunds County		
ther	N/A	N/A
all River County		
011 Hotels & Motels	153,026.07	2,295.40
)33 Trailer Parks & Campsites	136,565.78	2,048.49
99 Amusement & Recreation, NEC	103,623.31	1,554.35
ther	N/A	N/A
aulk County		
011 Hotels & Motels	11,354.94	170.33
ther	N/A	N/A
rant County		
011 Hotels & Motels	163,842.90	2,457.64
ther	N/A	N/A
regory County		
011 Hotels & Motels	46,327.60	694.92
032 Sporting & Recreational Camps	149,339.37	2,240.09
iher	N/A	N/A
aakon County		
011 Hotels & Motels	17,543.52	263.15
amlin County		
ther	N/A	N/A
and County		
011 Hotels & Motels	27,836.27	417.54
her	N/A	N/A
anson County		
ther	N/A	N/A
arding County		
ther	N/A	N/A
ighes County		
Shoo county		
11 Hotels & Motels	869,618.21	13,044.28

	Taxable Sales	Tax Due
Hutchinson County		
7011 Hotels & Motels	42,267.59	634.02
7032 Sporting & Recreational Camps	68,180.00	1,022.71
Other	N/A	N/A
Hyde County		
Other	N/A	N/A
Jackson County		
7011 Hotels & Motels	90,447.50	1,356.71
Other	N/A	N/A
Jerauld County		
Other	N/A	N/A
Jones County 7011 Hotels & Motels	165,519.92	2,482.79
Other	N/A	2,402.79 N/A
Kingsbury County 7011 Hotels & Motels	53,509.60	802.65
Other	55,509.00 N/A	802.05 N/A
	N/A	IN/A
Lake County	N//A	N1/A
Other	N/A	N/A
Lawrence County		
5813 Drinking Places	150,722.78	2,260.84
5999 Misc. Retail Stores, NEC	1,925.50	28.89
6531 Real Estate Agents & Managers	249,390.08	3,740.86
7011 Hotels & Motels	2,961,711.50	44,425.68
7033 Trailer Parks & Campsites 7999 Amusement & Recreation, NEC	79,034.06 130,916.51	1,185.51 1,963.76
8412 Museums & Art Galleries	36,923.46	553.84
Other	N/A	N/A
Lincoln County 7011 Hotels & Motels	264 255 25	5 AGE 25
7999 Amusement & Recreation, NEC	364,355.35 477,495.75	5,465.35 7,162.43
Other	477,400.70 N/A	N/A
Lyman County 7011 Hotels & Motels	303,204.72	4,548.08
7999 Amusement & Recreation, NEC	19,421.70	291.33
Other	N/A	N/A
Marshall County 7011 Hotels & Motels	23,580.42	353.71
Other	23,300.42 N/A	N/A
		14/7
McCook County 7011 Hotels & Motels	24 622 25	200.25
Other	24,623.25 N/A	369.35 N/A
		11/75
McPherson County	N //A	N 1/A
Other	N/A	N/A
Meade County		
5999 Misc. Retail Stores, NEC	-46,948.75	-704.23
7011 Hotels & Motels	188,375.65	2,825.63
7033 Trailer Parks & Campsites	2,209,337.85	33,140.05
Other	N/A	N/A

	Taxable Sales	Tax Due
ellette County		
ther	N/A	N/A
liner County		
ther	N/A	N/A
linnehaha County		
812 Eating Places	-177,239.60	-2,658.58
813 Drinking Places	8,287.74	124.31
941 Sporting Goods & Bicycle Shops	27,324.29	409.87
947 Gift, Novelty, & Souvenir Shops	4,766.50	71.50
999 Misc. Retail Stores, NEC	83,314.02	1,249.75
011 Hotels & Motels	9,442,959.78	141,644.40
922 Theatrical Producers & Services	77,934.79	1,169.02
941 Sports Clubs, Managers, & Promoters	472,512.39	7,087.69
991 Physical Fitness Facilities	113,226.32	1,698.39
992 Public Golf Courses	33,283.53	499.25
997 Membership Sports & Recreation Clubs	47,720.33	715.80
999 Amusement & Recreation, NEC	1,468,875.59	22,033.15
422 Botanical and Zoological Gardens	123,066.82	1,846.00
ther	N/A	N/A
oody County ther	N/A	N/A
glala Lakota County ther	N/A	N/A
ennington County		
725 Tour Operators	49,986.80	749.80
312 Eating Places	25,555.04	383.32
041 Sporting Goods & Bicycle Shops	24,820.44	372.32
947 Gift, Novelty, & Souvenir Shops	712,445.21	10,686.67
963 Direct Selling Establishments	17,757.41	266.36
999 Misc. Retail Stores, NEC	-9,197.90	-137.93
011 Hotels & Motels	5,796,939.06	86,954.12
033 Trailer Parks & Campsites	170,144.58	2,552.15
514 Passenger Car Rental	389,891.72	5,848.36
297 Membership Sports & Recreation Clubs	12,251.95	183.78
099 Amusement & Recreation, NEC	1,495,881.34	22,438.23
ther	N/A	N/A
erkins County		
ther	N/A	N/A
otter County		
011 Hotels & Motels	32,535.76	488.04
ther	N/A	+00.04 N/A
oberts County		
011 Hotels & Motels	33,019.00	495.29
ther	33,019.00 N/A	495.29 N/A
anborn County ther	N/A	N/A
		11/7
aliale Country		
pink County 011 Hotels & Motels	46,294.12	694.42

	Taxable Sales	Tax Due
tanley County		
011 Hotels & Motels	334,651.88	5,019.77
ther	N/A	N/A
ully County		
Other	N/A	N/A
ripp County		
011 Hotels & Motels	200,901.30	3,013.51
ther	N/A	N/A
urner County		
ther	N/A	N/A
Inion County		
011 Hotels & Motels	649,357.21	9,740.35
ther	N/A	N/A
Valworth County		
011 Hotels & Motels	115,765.46	1,736.47
ther	N/A	N/A
ankton County		
999 Misc. Retail Stores, NEC	5,460.10	81.90
011 Hotels & Motels	597,653.10	8,964.81
Other	N/A	N/A
Out of State County		
961 Catalog & Mail-Order Houses	537,193.33	8,057.90
999 Misc. Retail Stores, NEC	49,881.48	748.26
011 Hotels & Motels	4,043,224.25	60,648.36
514 Passenger Car Rental	2,595,461.78	38,931.93
999 Amusement & Recreation, NEC	21,880.00	328.20
Other	N/A	N/A
otal for State	56,788,355.15	851,825.92

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