

SOUTH DAKOTA SALES and USE TAX REPORT



RETURNS FILED: AUGUST 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: August 2020

	Taxable Sales	Tax Due
Aurora County		
Other	N/A	N/A
Beadle County		
7011 Hotels & Motels	255,698.01	3,835.48
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	5,090.24	76.35
7011 Hotels & Motels	1,186,873.81	17,803.11
Other	N/A	N/A
Brown County		
5812 Eating Places	24,531.25	367.98
7011 Hotels & Motels	1,368,031.10	20,520.47
7999 Amusement & Recreation, NEC	313,819.00	4,707.28
Other	N/A	N/A
Brule County		
5947 Gift, Novelty, & Souvenir Shops	41,862.24	627.93
7011 Hotels & Motels	538,317.08	8,074.78
7032 Sporting & Recreational Camps	321,911.97	4,828.69
Other	N/A	N/A
Butte County		
5999 Misc. Retail Stores, NEC	25,331.16	379.97
7011 Hotels & Motels	306,802.87	4,602.04
Other	N/A	N/A
Campbell County		
Other	N/A	N/A
Charles Mix County		
7011 Hotels & Motels	104,239.36	1,563.59
7032 Sporting & Recreational Camps	90,927.02	1,363.90
Other	N/A	N/A
Clark County		
Other	N/A	N/A
Clay County		
7011 Hotels & Motels	178,460.81	2,676.92
Other	N/A	N/A
Codington County		
5812 Eating Places	23,859.24	357.88
5947 Gift, Novelty, & Souvenir Shops	149,576.66	2,243.65
7011 Hotels & Motels	775,370.84	11,630.56
Other	N/A	N/A

South Dakota Sales and Use Tax Reporting System
Returns Filed: August 2020

	Taxable Sales	Tax Due
Custer County		
5699 Misc. Apparel & Accessory Stores	116,910.42	1,753.66
5812 Eating Places	53,712.56	805.69
5947 Gift, Novelty, & Souvenir Shops	793,126.05	11,896.90
5999 Misc. Retail Stores, NEC	91,878.85	1,378.20
7011 Hotels & Motels	5,286,272.36	79,294.09
7033 Trailer Parks & Campsites	1,026,015.25	15,390.23
7999 Amusement & Recreation, NEC	1,395,238.94	20,928.58
Other	N/A	N/A
Davison County		
7011 Hotels & Motels	1,348,020.35	20,220.31
7033 Trailer Parks & Campsites	73,187.07	1,097.82
Other	N/A	N/A
Day County		
7011 Hotels & Motels	104,949.04	1,574.24
7033 Trailer Parks & Campsites	12,536.80	188.05
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		
Other	N/A	N/A
Fall River County		
5947 Gift, Novelty, & Souvenir Shops	7,032.58	105.49
7011 Hotels & Motels	518,220.40	7,773.33
7999 Amusement & Recreation, NEC	423,594.32	6,353.92
Other	N/A	N/A
Faulk County		
Other	N/A	N/A
Grant County		
7011 Hotels & Motels	170,895.34	2,563.44
Other	N/A	N/A
Gregory County		
7011 Hotels & Motels	23,905.83	358.59
7032 Sporting & Recreational Camps	31,207.19	468.11
Other	N/A	N/A
Haakon County		
7011 Hotels & Motels	75,878.76	1,138.19
Other	N/A	N/A
Hamlin County		
Other	N/A	N/A
Hand County		
7011 Hotels & Motels	33,566.06	503.48
Other	N/A	N/A
Hanson County		
Other	N/A	N/A

South Dakota Sales and Use Tax Reporting System
Returns Filed: August 2020

	Taxable Sales	Tax Due
Harding County		
Other	N/A	N/A
Hughes County		
7011 Hotels & Motels	829,245.58	12,438.69
7514 Passenger Car Rental	21,942.86	329.14
7999 Amusement & Recreation, NEC	18,908.61	283.62
Other	N/A	N/A
Hutchinson County		
7011 Hotels & Motels	30,790.71	461.86
Other	N/A	N/A
Hyde County		
Other	N/A	N/A
Jackson County		
7011 Hotels & Motels	942,832.68	14,142.47
Other	N/A	N/A
Jerauld County		
Other	N/A	N/A
Jones County		
7011 Hotels & Motels	436,675.32	6,550.14
Other	N/A	N/A
Kingsbury County		
7011 Hotels & Motels	62,822.48	942.34
Other	N/A	N/A
Lake County		
7011 Hotels & Motels	122,605.32	1,839.08
Other	N/A	N/A
Lawrence County		
5699 Misc. Apparel & Accessory Stores	578,578.13	8,678.68
5812 Eating Places	91,213.88	1,368.22
5813 Drinking Places	281,611.21	4,224.17
5944 Jewelry Stores	217,769.29	3,266.54
5947 Gift, Novelty, & Souvenir Shops	1,002,867.20	15,043.00
5999 Misc. Retail Stores, NEC	50,894.83	763.42
6531 Real Estate Agents & Managers	495,625.22	7,434.38
7011 Hotels & Motels	8,014,858.20	120,222.92
7032 Sporting & Recreational Camps	216,443.00	3,246.64
7033 Trailer Parks & Campsites	975,809.38	14,637.15
7999 Amusement & Recreation, NEC	1,067,663.63	16,014.95
8412 Museums & Art Galleries	94,529.00	1,417.94
Other	N/A	N/A
Lincoln County		
7011 Hotels & Motels	334,285.76	5,014.30
7999 Amusement & Recreation, NEC	153,021.53	2,295.33
Other	N/A	N/A
Lyman County		
7011 Hotels & Motels	896,099.82	13,441.51
7033 Trailer Parks & Campsites	90,753.91	1,361.30
Other	N/A	N/A

South Dakota Sales and Use Tax Reporting System
Returns Filed: August 2020

	Taxable Sales	Tax Due
Marshall County		
7011 Hotels & Motels	28,195.38	422.94
Other	N/A	N/A
McCook County		
7011 Hotels & Motels	36,221.58	543.32
Other	N/A	N/A
McPherson County		
Other	N/A	N/A
Meade County		
5331 Variety Stores	78,120.67	1,171.83
5531 Auto & Home Supply Stores	1,347,631.67	20,214.48
5651 Family Clothing Stores	105,965.00	1,589.47
5699 Misc. Apparel & Accessory Stores	4,632,532.05	69,488.00
5812 Eating Places	1,163,323.88	17,449.91
5944 Jewelry Stores	822,802.71	12,342.08
5947 Gift, Novelty, & Souvenir Shops	517,331.30	7,759.97
5963 Direct Selling Establishments	38,666.77	580.01
5999 Misc. Retail Stores, NEC	2,148,759.96	32,231.65
7011 Hotels & Motels	735,809.30	11,037.15
7033 Trailer Parks & Campsites	1,317,180.97	19,757.72
7299 Misc. Personal Services, NEC	643,760.33	9,656.58
7389 Business Services, NEC	9,115.90	136.74
7532 Top & Body Repair & Paint Shops	109,779.59	1,646.71
7539 Automotive Repair Shops, NEC	374,440.41	5,616.61
7999 Amusement & Recreation, NEC	283,876.14	4,258.14
8999 Services, NEC	1,014.48	15.21
Other	N/A	N/A
Mellette County		
Other	N/A	N/A
Miner County		
Other	N/A	N/A
Minnehaha County		
5812 Eating Places	491,161.74	7,367.43
5941 Sporting Goods & Bicycle Shops	77,147.31	1,157.21
5945 Hobby, Toy, & Game Shops	8,594.55	128.92
5947 Gift, Novelty, & Souvenir Shops	11,971.52	179.58
5963 Direct Selling Establishments	45,835.74	687.55
5999 Misc. Retail Stores, NEC	21,859.96	327.93
7011 Hotels & Motels	8,140,865.97	122,113.00
7033 Trailer Parks & Campsites	446,102.76	6,691.54
7941 Sports Clubs, Managers, & Promoters	184,821.94	2,772.33
7992 Public Golf Courses	34,694.73	520.42
7999 Amusement & Recreation, NEC	854,844.98	12,822.68
Other	N/A	N/A
Moody County		
Other	N/A	N/A
Oglala Lakota County		
Other	N/A	N/A

South Dakota Sales and Use Tax Reporting System
Returns Filed: August 2020

	Taxable Sales	Tax Due
Pennington County		
4119 Local Passenger Transportation, NEC	71,770.74	1,076.55
5499 Misc. Food Stores	113,597.28	1,703.95
5511 New & Used Car Dealers	5,238.14	78.57
5531 Auto & Home Supply Stores	2,617,414.70	39,261.26
5611 Men's & Boys' Clothing Stores	445,736.19	6,686.05
5699 Misc. Apparel & Accessory Stores	511,183.88	7,667.76
5812 Eating Places	1,100,597.84	16,508.98
5813 Drinking Places	77,362.15	1,160.44
5932 Used Merchandise Stores	140,735.72	2,111.04
5941 Sporting Goods & Bicycle Shops	43,219.27	648.29
5944 Jewelry Stores	1,325,303.64	19,879.55
5947 Gift, Novelty, & Souvenir Shops	6,074,870.30	91,123.11
5999 Misc. Retail Stores, NEC	820,368.99	12,305.55
7011 Hotels & Motels	22,320,075.71	334,801.17
7033 Trailer Parks & Campsites	4,907,006.97	73,605.11
7299 Misc. Personal Services, NEC	11,210.18	168.16
7514 Passenger Car Rental	706,895.43	10,603.43
7997 Membership Sports & Recreation Clubs	16,501.40	247.52
7999 Amusement & Recreation, NEC	7,468,843.48	112,032.66
8412 Museums & Art Galleries	185,323.31	2,779.85
Other	N/A	N/A
Perkins County		
7011 Hotels & Motels	127,002.25	1,905.04
Other	N/A	N/A
Potter County		
7011 Hotels & Motels	73,836.62	1,107.56
Other	N/A	N/A
Roberts County		
7011 Hotels & Motels	75,001.81	1,125.03
Other	N/A	N/A
Sanborn County		
Other	N/A	N/A
Spink County		
7011 Hotels & Motels	38,405.89	576.09
Other	N/A	N/A
Stanley County		
7011 Hotels & Motels	418,392.31	6,275.87
7999 Amusement & Recreation, NEC	97,219.17	1,458.29
Other	N/A	N/A
Sully County		
7999 Amusement & Recreation, NEC	24,168.00	362.53
Other	N/A	N/A
Tripp County		
7011 Hotels & Motels	218,787.13	3,281.81
Other	N/A	N/A
Turner County		
Other	N/A	N/A
Union County		
7011 Hotels & Motels	494,831.45	7,422.48
Other	N/A	N/A

South Dakota Sales and Use Tax Reporting System
Returns Filed: August 2020

	Taxable Sales	Tax Due
Walworth County		
7011 Hotels & Motels	300,886.18	4,513.30
Other	N/A	N/A
Yankton County		
7011 Hotels & Motels	905,247.40	13,578.73
Other	N/A	N/A
Out of State County		
5812 Eating Places	124,333.48	1,865.03
5961 Catalog & Mail-Order Houses	3,737,638.63	56,064.59
5999 Misc. Retail Stores, NEC	529,399.86	7,941.03
7011 Hotels & Motels	2,616,173.19	39,242.60
7514 Passenger Car Rental	3,112,367.00	46,685.51
Other	N/A	N/A
Total for State	138,426,692.69	2,076,401.82

ITEMS OF NOTE:

- 1. Report is NOT based on City tax collections or remittances. Report shows state taxable sales by zip code.**
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. The name of Shannon County, South Dakota, was changed to Oglala Lakota County, South Dakota, effective May 1, 2015.**