

SOUTH DAKOTA SALES and USE TAX REPORT



RETURNS FILED: OCTOBER 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: October 2020

	Taxable Sales	Tax Due
Aurora County		
7011 Hotels & Motels	8,986.61	134.80
Other	N/A	N/A
Beadle County		
7011 Hotels & Motels	474,387.98	7,115.82
Other	N/A	N/A
Bennett County		
Other	N/A	N/A
Bon Homme County		
7011 Hotels & Motels	8,958.82	134.38
Other	N/A	N/A
Brookings County		
5947 Gift, Novelty, & Souvenir Shops	3,692.15	55.39
5999 Misc. Retail Stores, NEC	10,701.26	160.53
7011 Hotels & Motels	998,940.96	14,984.11
Other	N/A	N/A
Brown County		
5812 Eating Places	20,335.00	305.03
5813 Drinking Places	5,414.97	81.23
5999 Misc. Retail Stores, NEC	3,802.83	57.05
7011 Hotels & Motels	1,515,820.13	22,737.30
7999 Amusement & Recreation, NEC	205,598.16	3,083.98
Other	N/A	N/A
Brule County		
5947 Gift, Novelty, & Souvenir Shops	43,339.97	650.10
7011 Hotels & Motels	593,712.21	8,905.71
7032 Sporting & Recreational Camps	272,882.91	4,093.25
Other	N/A	N/A
Butte County		
5813 Drinking Places	131,071.14	1,966.07
5999 Misc. Retail Stores, NEC	3,896.66	58.46
7011 Hotels & Motels	425,878.78	6,388.20
Other	N/A	N/A
Campbell County		
Other	N/A	N/A
Charles Mix County		
7011 Hotels & Motels	96,150.11	1,442.24
7032 Sporting & Recreational Camps	258,374.88	3,875.62
Other	N/A	N/A
Clark County		
Other	N/A	N/A
Clay County		
7011 Hotels & Motels	174,420.61	2,616.31
Other	N/A	N/A
Codington County		
5812 Eating Places	64,586.53	968.79
5999 Misc. Retail Stores, NEC	1,206.50	18.10
7011 Hotels & Motels	700,785.30	10,511.79
Other	N/A	N/A

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

	Taxable Sales	Tax Due
Custer County		
5812 Eating Places	27,495.96	412.44
5947 Gift, Novelty, & Souvenir Shops	528,954.48	7,934.33
5999 Misc. Retail Stores, NEC	54,412.97	816.19
7011 Hotels & Motels	3,681,820.17	55,227.38
7033 Trailer Parks & Campsites	711,132.80	10,667.02
7999 Amusement & Recreation, NEC	1,040,202.53	15,603.05
Other	N/A	N/A
Davison County		
5947 Gift, Novelty, & Souvenir Shops	117,853.25	1,767.79
5999 Misc. Retail Stores, NEC	588.10	8.83
7011 Hotels & Motels	1,306,295.50	19,594.44
7033 Trailer Parks & Campsites	70,787.71	1,061.81
Other	N/A	N/A
Day County		
7011 Hotels & Motels	167,046.44	2,505.72
7033 Trailer Parks & Campsites	8,461.56	126.93
Other	N/A	N/A
Deuel County		
7011 Hotels & Motels	79,276.86	1,189.16
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	7,982.36	119.73
5999 Misc. Retail Stores, NEC	5,378.60	80.68
7011 Hotels & Motels	582,679.85	8,740.20
Other	N/A	N/A
Faulk County		
7011 Hotels & Motels	35,019.06	525.28
Other	N/A	N/A
Grant County		
7011 Hotels & Motels	208,800.50	3,132.02
Other	N/A	N/A
Gregory County		
7011 Hotels & Motels	34,167.48	512.52
7032 Sporting & Recreational Camps	236,555.80	3,548.34
Other	N/A	N/A
Haakon County		
7011 Hotels & Motels	41,866.63	628.00
Other	N/A	N/A
Hamlin County		
Other	N/A	N/A
Hand County		
7011 Hotels & Motels	35,385.58	530.78
Other	N/A	N/A

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

	Taxable Sales	Tax Due
Hanson County		
Other	N/A	N/A
Harding County		
Other	N/A	N/A
Hughes County		
7011 Hotels & Motels	855,876.13	12,838.15
7514 Passenger Car Rental	28,572.19	428.58
7999 Amusement & Recreation, NEC	22,329.15	334.94
Other	N/A	N/A
Hutchinson County		
7011 Hotels & Motels	40,630.79	609.46
Other	N/A	N/A
Hyde County		
Other	N/A	N/A
Jackson County		
7011 Hotels & Motels	749,349.10	11,240.24
Other	N/A	N/A
Jerauld County		
Other	N/A	N/A
Jones County		
7011 Hotels & Motels	329,024.48	4,935.38
Other	N/A	N/A
Kingsbury County		
7011 Hotels & Motels	64,051.31	960.77
Other	N/A	N/A
Lake County		
Other	N/A	N/A
Lawrence County		
5699 Misc. Apparel & Accessory Stores	142,082.38	2,131.24
5812 Eating Places	137,384.14	2,060.77
5813 Drinking Places	290,411.82	4,356.18
5944 Jewelry Stores	172,186.31	2,582.80
5947 Gift, Novelty, & Souvenir Shops	674,617.43	10,119.27
5999 Misc. Retail Stores, NEC	58,006.79	870.12
6531 Real Estate Agents & Managers	459,670.48	6,895.06
7011 Hotels & Motels	6,260,028.88	93,900.52
7021 Rooming & Boarding Houses	63,323.10	949.85
7032 Sporting & Recreational Camps	200,064.13	3,000.96
7033 Trailer Parks & Campsites	624,192.29	9,362.89
7999 Amusement & Recreation, NEC	464,539.36	6,968.11
8412 Museums & Art Galleries	85,807.26	1,287.11
Other	N/A	N/A
Lincoln County		
5999 Misc. Retail Stores, NEC	8,120.33	121.82
7011 Hotels & Motels	468,063.51	7,020.95
7999 Amusement & Recreation, NEC	159,430.59	2,391.47
Other	N/A	N/A

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

	Taxable Sales	Tax Due
Lyman County		
7011 Hotels & Motels	582,024.11	8,730.37
7033 Trailer Parks & Campsites	72,487.63	1,087.33
7999 Amusement & Recreation, NEC	96,427.42	1,446.41
Other	N/A	N/A
Marshall County		
7011 Hotels & Motels	29,698.57	445.48
Other	N/A	N/A
McCook County		
5999 Misc. Retail Stores, NEC	8,327.00	124.92
7011 Hotels & Motels	19,825.25	297.38
Other	N/A	N/A
McPherson County		
Other	N/A	N/A
Meade County		
5699 Misc. Apparel & Accessory Stores	126,796.18	1,901.95
5812 Eating Places	44,130.35	661.96
5813 Drinking Places	220,542.34	3,308.13
5947 Gift, Novelty, & Souvenir Shops	128,754.40	1,931.32
5999 Misc. Retail Stores, NEC	167,942.46	2,519.16
7011 Hotels & Motels	766,861.98	11,502.94
7033 Trailer Parks & Campsites	858,440.66	12,876.63
7299 Misc. Personal Services, NEC	21,524.25	322.87
8412 Museums & Art Galleries	32,284.59	484.28
Other	N/A	N/A
Mellette County		
Other	N/A	N/A
Miner County		
7011 Hotels & Motels	24,806.45	372.10
Other	N/A	N/A
Minnehaha County		
5812 Eating Places	626,309.54	9,394.67
5941 Sporting Goods & Bicycle Shops	104,067.78	1,561.02
5963 Direct Selling Establishments	31,336.45	470.05
5999 Misc. Retail Stores, NEC	42,983.37	644.78
7011 Hotels & Motels	6,824,837.86	102,372.61
7389 Business Services, NEC	26,393.36	395.90
7941 Sports Clubs, Managers, & Promoters	194,923.05	2,923.84
7991 Physical Fitness Facilities	5,474.71	82.12
7992 Public Golf Courses	24,843.66	372.65
7997 Membership Sports & Recreation Clubs	9,636.22	144.55
7999 Amusement & Recreation, NEC	906,242.88	13,593.68
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: October 2020

	Taxable Sales	Tax Due
Pennington County		
4119 Local Passenger Transportation, NEC	54,339.34	815.09
5331 Variety Stores	1,911,598.80	28,674.00
5441 Candy, Nut, & Confectionery Stores	344,027.52	5,160.41
5499 Misc. Food Stores	86,654.25	1,299.82
5511 New & Used Car Dealers	4,725.32	70.89
5611 Men's & Boys' Clothing Stores	135,689.68	2,035.35
5699 Misc. Apparel & Accessory Stores	118,301.61	1,774.53
5812 Eating Places	538,013.04	8,070.21
5813 Drinking Places	161,042.55	2,415.65
5932 Used Merchandise Stores	92,102.26	1,381.53
5941 Sporting Goods & Bicycle Shops	31,493.14	472.41
5944 Jewelry Stores	994,839.77	14,922.60
5947 Gift, Novelty, & Souvenir Shops	5,094,280.84	76,414.20
5963 Direct Selling Establishments	15,680.59	235.21
5999 Misc. Retail Stores, NEC	168,826.69	2,532.43
6531 Real Estate Agents & Managers	167,473.66	2,512.11
7011 Hotels & Motels	15,781,928.44	236,729.01
7021 Rooming & Boarding Houses	36,447.83	546.72
7033 Trailer Parks & Campsites	2,531,392.56	37,970.87
7299 Misc. Personal Services, NEC	15,341.18	230.12
7514 Passenger Car Rental	732,195.87	10,982.94
7996 Amusement Parks	472,837.94	7,092.57
7997 Membership Sports & Recreation Clubs	37,658.42	564.89
7999 Amusement & Recreation, NEC	2,915,974.14	43,739.66
8412 Museums & Art Galleries	96,372.46	1,445.59
Other	N/A	N/A
Perkins County		
7011 Hotels & Motels	98,302.00	1,474.54
Other	N/A	N/A
Potter County		
7011 Hotels & Motels	70,496.49	1,057.46
7999 Amusement & Recreation, NEC	30,341.86	455.12
Other	N/A	N/A
Roberts County		
7011 Hotels & Motels	270,654.25	4,059.81
Other	N/A	N/A
Sanborn County		
Other	N/A	N/A
Spink County		
7011 Hotels & Motels	81,529.92	1,222.97
Other	N/A	N/A
Stanley County		
7011 Hotels & Motels	419,871.18	6,298.07
7999 Amusement & Recreation, NEC	78,115.82	1,171.74
Other	N/A	N/A
Sully County		
7011 Hotels & Motels	12,940.00	194.11
Other	N/A	N/A

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

	Taxable Sales	Tax Due
Tripp County		
7011 Hotels & Motels	224,539.88	3,368.10
971 Hunting, Trapping, Game Propagation	92,280.18	1,384.20
Other	N/A	N/A
Turner County		
Other	N/A	N/A
Union County		
5999 Misc. Retail Stores, NEC	2,429.00	36.45
7011 Hotels & Motels	416,398.13	6,245.99
Other	N/A	N/A
Walworth County		
7011 Hotels & Motels	356,367.23	5,345.52
7999 Amusement & Recreation, NEC	11,100.00	166.50
Other	N/A	N/A
Yankton County		
7011 Hotels & Motels	736,779.16	11,051.70
Other	N/A	N/A
Out of State County		
5999 Misc. Retail Stores, NEC	243,377.27	3,650.83
7011 Hotels & Motels	2,101,883.86	31,528.26
7514 Passenger Car Rental	2,858,991.87	42,884.89
Other	N/A	N/A
Total for State	92,802,456.10	1,392,038.48

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.