SOUTH DAKOTA SALES and USE TAX REPORT



RETURNS FILED: DECEMBER 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
Aurora County		
Dther	N/A	N/A
Beadle County		
999 Misc. Retail Stores, NEC	24,950.43	374.28
011 Hotels & Motels	425,873.61	6,388.10
999 Amusement and Recreation Services, NEC	536,942.03	8,054.13
Other	N/A	N/A
ennett County		
999 Misc. Retail Stores, NEC	2,138.06	32.09
ther	N/A	N/A
on Homme County		
999 Misc. Retail Stores, NEC	2,855.00	42.84
ther	N/A	N/A
rookings County		
rookings County 999 Misc. Retail Stores. NEC	29,303.82	439.61
011 Hotels & Motels	1,097,178.76	16,457.68
999 Amusement and Recreation Services, NEC	34,966.51	524.50
ther	N/A	N/A
rown County	16 495 26	247.28
812 Eating Places 813 Drinking Places	16,485.26 10,601.08	159.02
999 Misc. Retail Stores, NEC	13,318.25	199.79
011 Hotels & Motels	1,679,164.68	25,187.47
)ther	N/A	N/A
rule County 011 Hotels & Motels	1,157,850.72	17,367.77
032 Sporting & Recreational Camps	780,282.31	11,704.23
999 Amusement and Recreation Services, NEC	225,099.97	3,376.51
ther	N/A	0,070.01 N/A
utte County 999 Misc. Retail Stores, NEC	1,671.22	25.07
011 Hotels & Motels	238,613.80	3,579.21
ther	230,013.00 N/A	0,079.21 N/A
ampbell County 011 Hotels & Motels	7 474 00	107.61
UTT Hotels & Motels	7,174.00 N/A	107.61 N/A
	IN/A	IN/A
Charles Mix County		
999 Misc. Retail Stores, NEC	5,605.22	84.08
011 Hotels & Motels	123,705.88	1,855.59
032 Sporting & Recreational Camps	439,092.62	6,586.39
ther	N/A	N/A
lark County		
999 Misc. Retail Stores, NEC	2,742.00	41.15
ther	N/A	N/A
lay County		
011 Hotels & Motels	214,378.75	3,215.70
ther	N/A	N/A

	Taxable Sales	Tax Due
odington County		
12 Eating Places	11,678.82	175.18
99 Misc. Retail Stores, NEC	3,506.00	52.61
11 Hotels & Motels	850,154.83	12,752.33
her	N/A	N/A
ster County		
99 Misc. Retail Stores, NEC	1,095.00	16.44
11 Hotels & Motels	147,470.80	2,212.08
33 Trailer Parks & Campsites	19,996.52	299.95
99 Amusement and Recreation Services, NEC	121,624.76	1,824.37
ner	N/A	N/A
vison County		
99 Misc. Retail Stores, NEC	11,440.88	171.61
11 Hotels & Motels	1,310,998.62	19,664.99
ner	N/A	N/A
y County		
99 Misc. Retail Stores, NEC	1,366.50	20.50
11 Hotels & Motels	147,462.36	2,211.93
ner	N/A	N/A
uel County	N//A	N1/A
ner	N/A	N/A
wey County	N/A	N/A
ner	N/A	N/A
uglas County ner	N/A	N/A
munds County		14/7
ner	N/A	N/A
II River County		
99 Misc. Retail Stores, NEC	3,465.50	52.02
11 Hotels & Motels	178,048.08	2,670.74
her	N/A	2,070111 N/A
ulk County		
her	N/A	N/A
ant County		
99 Misc. Retail Stores, NEC	1,447.00	21.71
11 Hotels & Motels	209,383.49	3,140.75
ner	N/A	N/A
egory County		
99 Misc. Retail Stores, NEC	3,237.14	48.56
11 Hotels & Motels	144,399.68	2,166.00
32 Sporting & Recreational Camps	1,884,694.45	28,270.42
ner	N/A	N/A
akon County		
99 Misc. Retail Stores, NEC	1,581.00	23.73
ner	N/A	N/A
mlin County		

	Taxable Sales	Tax Due
land County		
7011 Hotels & Motels	61,098.75	916.48
032 Sporting & Recreational Camps	492,552.19	7,388.28
ther	N/A	N/A
anson County		
ther	N/A	N/A
arding County		
ther	N/A	N/A
ighes County		
99 Misc. Retail Stores, NEC	7,820.25	117.33
11 Hotels & Motels	892,034.15	13,380.50
99 Amusement and Recreation Services, NEC	426,840.77	6,402.61
1 Hunting, Trapping, Game Propagation	553,113.06	8,296.71
her	N/A	N/A
itchinson County 99 Misc. Retail Stores, NEC	629.33	9.44
11 Hotels & Motels	47,535.37	9.44 713.02
her	47,555.37 N/A	713.02 N/A
		11/ <i>1</i> 4
r de County her	N/A	N/A
<mark>ckson County</mark> 11 Hotels & Motels	50,363.78	755.45
ner	N/A	733.43 N/A
	1/7	17/5
rauld County her	N/A	N/A
nes County		
11 Hotels & Motels	203,871.22	3,058.07
her	N/A	0,000.07 N/A
ngsbury County		
99 Misc. Retail Stores, NEC	4,117.20	61.76
11 Hotels & Motels	65,842.70	987.64
her	N/A	N/A
ke County		
99 Misc. Retail Stores, NEC	3,730.54	55.98
11 Hotels & Motels	146,779.85	2,201.70
her	N/A	N/A
wrence County		
12 Eating Places	14,606.92	219.11
47 Gift, Novelty, & Souvenir Shops	287,344.11	4,310.17
99 Misc. Retail Stores, NEC	6,564.37	98.49
31 Real Estate Agents & Managers	36,779.18	551.69
11 Hotels & Motels	2,488,440.12	37,326.59
32 Sporting & Recreational Camps	26,088.59	391.33
33 Trailer Parks & Campsites	23,968.49	359.53
99 Amusement and Recreation Services, NEC	139,551.59	2,093.28
12 Museums & Art Galleries	24,820.07	372.30
iher	N/A	N/A

	Taxable Sales	Tax Due
_incoln County		
5999 Misc. Retail Stores, NEC	3,582.73	53.74
7011 Hotels & Motels	334,391.28	5,015.86
7999 Amusement and Recreation Services, NEC	207,580.54	3,113.70
Dther	N/A	N/A
_yman County		
7011 Hotels & Motels	560,863.32	8,412.96
'999 Amusement and Recreation Services, NEC	319,687.33	4,795.32
Dther	N/A	N/A
Iarshall County		
7011 Hotels & Motels	56,900.10	853.50
Dther	N/A	N/A
IcCook County		
7011 Hotels & Motels	84,729.59	1,270.95
Dther	N/A	1,270.00 N/A
McPherson County Dther	N/A	N/A
		IN/ <i>P</i>
Meade County	20,000,00	554.50
5999 Misc. Retail Stores, NEC	36,969.08	554.58
7011 Hotels & Motels	323,086.10	4,846.30
7033 Trailer Parks & Campsites Dther	536,668.01 N/A	8,050.02 N/A
	N/A	IN/P
/lellette County Dther	N/A	N/A
	177	
Jiner County Dther	N/A	N/A
	N/A	IN/ <i>P</i>
Ainnehaha County	12 165 11	647.40
5813 Drinking Places	43,165.11	647.48 14,489.85
5941 Sporting Goods & Bicycle Shops	965,989.32	
5947 Gift, Novelty, & Souvenir Shops 5999 Misc. Retail Stores, NEC	5,492.59 67,925.50	82.39 1,018.94
7011 Hotels & Motels	9,313,865.15	139,708.01
7033 Trailer Parks & Campsites	29,134.90	437.02
7514 Passenger Car Rental	369,232.92	5,538.50
7941 Sports Clubs, Managers, & Promoters	312,778.31	4,691.66
7991 Physical Fitness Facilities	46,212.16	693.19
7992 Public Golf Courses	4,158.56	62.37
7999 Amusement and Recreation Services, NEC	1,864,921.50	27,973.83
422 Botanical and Zoological Gardens	53,096.79	796.46
Dther	N/A	N/A
Noody County		
Dther	N/A	N/A
Oglala Lakota County Dther	N/A	N/A
	IN/A	IN/A

	Taxable Sales	Tax Due
ennington County		
812 Eating Places	35,571.92	533.58
47 Gift, Novelty, & Souvenir Shops	505,522.29	7,582.82
99 Misc. Retail Stores, NEC	40,075.64	601.27
11 Hotels & Motels	4,937,858.51	74,067.90
33 Trailer Parks & Campsites	55,947.24	839.21
14 Passenger Car Rental	375,074.56	5,626.12
93 Coin-Operated Amusement Devices	133,264.10	1,998.97
97 Membership Sports & Recreation Clubs	5,348.95	80.23
99 Amusement and Recreation Services, NEC	1,568,829.61	23,532.44
12 Museums & Art Galleries	13,821.56	207.32
ner	N/A	N/A
rkins County		
ner	N/A	N/A
tter County		4 000 00
11 Hotels & Motels	125,471.20	1,882.08
her	N/A	N/A
berts County		
11 Hotels & Motels	91,736.19	1,376.05
ner	N/A	N/A
nborn County		
her	N/A	N/A
ink County	011 000 07	4 000 50
11 Hotels & Motels	311,098.87	4,666.50
99 Amusement and Recreation Services, NEC	132,011.20	1,980.17
ner	N/A	N/A
anley County		
11 Hotels & Motels	491,595.92	7,373.94
her	N/A	N/A
Ily County		
11 Hotels & Motels	14,627.06	219.41
her	N/A	N/A
dd Cauntu		
dd County her	N//A	N/A
	N/A	N/A
pp County		
11 Hotels & Motels	331,624.84	4,974.38
1 Hunting, Trapping, Game Propagation	247,073.21	3,706.10
ner	N/A	N/A
rner County		
her	N/A	N/A
ion County		
99 Misc. Retail Stores, NEC	3,564.83	53.48
11 Hotels & Motels	555,685.17	8,335.29
ner	N/A	8,335.29 N/A
	IN/A	IN/A
alworth County		
99 Misc. Retail Stores, NEC	1,802.30	27.05
11 Hotels & Motels	402,889.08	6,043.34
her	N/A	N/A

	Taxable Sales	Tax Due
Yankton County		
5999 Misc. Retail Stores, NEC	5,804.90	87.10
7011 Hotels & Motels	566,651.26	8,499.78
Other	N/A	N/A
Ziebach County		
Other	N/A	N/A
Out of State County		
5941 Sporting Goods & Bicycle Shops	39,802.75	597.05
5961 Catalog & Mail-Order Houses	599,101.64	8,986.53
5999 Misc. Retail Stores, NEC	304,444.15	4,566.81
7011 Hotels & Motels	2,436,151.12	36,542.28
7514 Passenger Car Rental	3,403,362.63	51,050.45
Other	N/A	N/A
Total for State	64,597,064.47	968,957.27

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