

SOUTH DAKOTA SALES and USE TAX REPORT



RETURNS FILED: FISCAL YEAR 2014
(JULY 2013 - JUNE 2014)

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.

Figures compiled by
The South Dakota
Department of Revenue
Pierre, SD

South Dakota Sales and Use Tax Reporting System
Returns Filed: Fiscal Year 2014

	Taxable Sales	Tax Due
Aurora County		
7011 Hotels & Motels	218,030.22	3,270.44
7999 Amusement & Recreation, NEC	456,949.79	6,854.26
971 Hunting, Trapping, Game Propagation	550,475.83	8,257.17
Other	N/A	N/A
Beadle County		
5812 Eating Places	84,503.12	1,267.55
5947 Gift, Novelty, & Souvenir Shops	10,428.02	156.42
5999 Misc. Retail Stores, NEC	760,426.25	11,406.40
7011 Hotels & Motels	3,674,756.03	55,121.39
7032 Sporting & Recreational Camps	65,309.38	979.66
7999 Amusement & Recreation, NEC	1,289,510.01	19,342.67
8999 Services, NEC	8,688.65	130.34
971 Hunting, Trapping, Game Propagation	180,948.21	2,714.24
Other	N/A	N/A
Bennett County		
Other	N/A	N/A
Bon Homme County		
5947 Gift, Novelty, & Souvenir Shops	3,216.51	48.25
5999 Misc. Retail Stores, NEC	6,418.18	96.28
7011 Hotels & Motels	124,922.62	1,873.83
7999 Amusement & Recreation, NEC	36,323.93	544.86
Other	N/A	N/A
Brookings County		
5812 Eating Places	60,983.15	914.76
5941 Sporting Goods & Bicycle Shops	12,536.13	188.06
5945 Hobby, Toy, & Game Shops	2,089.63	31.35
5947 Gift, Novelty, & Souvenir Shops	53,029.20	795.44
5999 Misc. Retail Stores, NEC	724,625.20	10,869.40
7011 Hotels & Motels	8,849,760.36	132,746.40
7389 Business Services, NEC	26,843.90	402.66
7997 Membership Sports & Recreation Clubs	12,724.64	190.88
7999 Amusement & Recreation, NEC	79,991.40	1,199.90
8999 Services, NEC	2,033.00	30.51
Other	N/A	N/A

South Dakota Sales and Use Tax Reporting System
Returns Filed: Fiscal Year 2014

	Taxable Sales	Tax Due
Brown County		
5511 New & Used Car Dealers	129,949.09	1,949.25
5632 Women's Accessory & Specialty Stores	11,160.72	167.43
5812 Eating Places	697,468.61	10,462.06
5813 Drinking Places	68,906.12	1,033.58
5932 Used Merchandise Stores	16,957.32	254.35
5947 Gift, Novelty, & Souvenir Shops	63,572.52	953.61
5949 Sewing, Needlework, & Piece Goods	4,162.75	62.45
5963 Direct Selling Establishments	5,459.26	81.89
5999 Misc. Retail Stores, NEC	2,087,958.58	31,319.37
7011 Hotels & Motels	13,217,347.31	198,260.31
7032 Sporting & Recreational Camps	362,500.12	5,437.51
7299 Misc. Personal Services, NEC	313.73	4.71
7948 Racing, Including Track Operation	342,635.22	5,139.52
7993 Coin-Operated Amusement Devices	14,635.90	219.55
7999 Amusement & Recreation, NEC	1,996,517.03	29,947.76
971 Hunting, Trapping, Game Propagation	638,522.22	9,577.84
Other	N/A	N/A
Brule County		
5511 New & Used Car Dealers	8,604.70	129.09
5947 Gift, Novelty, & Souvenir Shops	204,691.94	3,070.38
7011 Hotels & Motels	3,291,694.61	49,375.57
7032 Sporting & Recreational Camps	1,825,076.81	27,376.16
7033 Trailer Parks & Campsites	123,489.88	1,852.36
7999 Amusement & Recreation, NEC	901,573.30	13,523.63
971 Hunting, Trapping, Game Propagation	2,607,104.65	39,106.66
Other	N/A	N/A
Buffalo County		
7999 Amusement & Recreation, NEC	44,252.18	663.78
Other	N/A	N/A
Butte County		
5431 Fruit & Vegetable Markets	5,465.00	81.99
5999 Misc. Retail Stores, NEC	17,425.98	261.40
7011 Hotels & Motels	2,276,790.66	34,151.93
7033 Trailer Parks & Campsites	105,117.51	1,576.77
7999 Amusement & Recreation, NEC	226,666.39	3,400.00
Other	N/A	N/A
Campbell County		
7011 Hotels & Motels	57,018.80	855.33
7033 Trailer Parks & Campsites	32,528.76	487.95
Other	N/A	N/A
Charles Mix County		
5947 Gift, Novelty, & Souvenir Shops	2,381.69	35.73
7011 Hotels & Motels	1,531,868.90	22,978.09
7032 Sporting & Recreational Camps	489,160.60	7,337.44
7999 Amusement & Recreation, NEC	459,523.27	6,892.87
Other	N/A	N/A
Clark County		
7011 Hotels & Motels	193,458.48	2,901.92
7999 Amusement & Recreation, NEC	129,563.56	1,943.45
971 Hunting, Trapping, Game Propagation	229,665.13	3,444.99
Other	N/A	N/A

South Dakota Sales and Use Tax Reporting System
Returns Filed: Fiscal Year 2014

	Taxable Sales	Tax Due
Clay County		
5511 New & Used Car Dealers	4,940.31	74.12
5947 Gift, Novelty, & Souvenir Shops	230,802.34	3,462.03
5999 Misc. Retail Stores, NEC	7,176.50	107.67
7011 Hotels & Motels	2,102,184.46	31,532.77
Other	N/A	N/A
Codington County		
5399 Misc. General Merchandise Stores	4,639.79	69.59
5812 Eating Places	150,168.72	2,252.54
5945 Hobby, Toy, & Game Shops	6,830.77	102.47
5947 Gift, Novelty, & Souvenir Shops	1,292,950.26	19,394.29
5999 Misc. Retail Stores, NEC	664,544.58	9,968.15
7011 Hotels & Motels	8,780,182.14	131,702.78
7999 Amusement & Recreation, NEC	59,042.57	885.65
Other	N/A	N/A
Corson County		
Other	N/A	N/A
Custer County		
5632 Women's Accessory & Specialty Stores	6,039.42	90.59
5932 Used Merchandise Stores	156,118.64	2,341.80
5941 Sporting Goods & Bicycle Shops	64,528.71	967.97
5942 Book Stores	552,524.19	8,287.87
5947 Gift, Novelty, & Souvenir Shops	2,717,622.67	40,759.90
5999 Misc. Retail Stores, NEC	127,726.65	1,915.93
7011 Hotels & Motels	17,022,719.69	255,336.19
7033 Trailer Parks & Campsites	2,608,766.01	39,131.55
7221 Photographic Studios, Portrait	177,609.17	2,664.13
7929 Entertainers & Entertainment Groups	56,424.75	846.38
7999 Amusement & Recreation, NEC	4,656,566.01	69,848.50
Other	N/A	N/A
Davison County		
5812 Eating Places	43,812.70	657.19
5941 Sporting Goods & Bicycle Shops	18,449.73	276.76
5945 Hobby, Toy, & Game Shops	38,078.85	571.20
5947 Gift, Novelty, & Souvenir Shops	1,322,057.24	19,830.86
5999 Misc. Retail Stores, NEC	603,292.25	9,049.39
7011 Hotels & Motels	13,466,697.30	202,000.51
7033 Trailer Parks & Campsites	265,502.14	3,982.53
7999 Amusement & Recreation, NEC	664,400.35	9,966.04
8412 Museums & Art Galleries	52,466.08	786.99
971 Hunting, Trapping, Game Propagation	888,844.80	13,332.65
Other	N/A	N/A
Day County		
5812 Eating Places	268,533.08	4,028.03
5941 Sporting Goods & Bicycle Shops	104,262.93	1,563.96
7011 Hotels & Motels	854,496.73	12,817.50
7033 Trailer Parks & Campsites	26,602.90	399.05
7999 Amusement & Recreation, NEC	15,521.00	232.82
Other	N/A	N/A
Deuel County		
7011 Hotels & Motels	351,617.32	5,274.24
Other	N/A	N/A

South Dakota Sales and Use Tax Reporting System
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	Taxable Sales	Tax Due
Dewey County		
5941 Sporting Goods & Bicycle Shops	15,442.19	231.63
Other	N/A	N/A
Douglas County		
5999 Misc. Retail Stores, NEC	9,290.79	139.38
7011 Hotels & Motels	154,186.25	2,312.80
7999 Amusement & Recreation, NEC	20,072.00	301.09
Other	N/A	N/A
Edmunds County		
5947 Gift, Novelty, & Souvenir Shops	577.25	8.66
7011 Hotels & Motels	470,764.93	7,061.55
7032 Sporting & Recreational Camps	175,936.79	2,639.07
7999 Amusement & Recreation, NEC	48,750.00	731.25
971 Hunting, Trapping, Game Propagation	52,593.46	788.92
Other	N/A	N/A
Fall River County		
5632 Women's Accessory & Specialty Stores	5,750.80	86.29
5812 Eating Places	89,284.59	1,339.32
5941 Sporting Goods & Bicycle Shops	21,409.79	321.15
5942 Book Stores	1,175.41	17.64
5947 Gift, Novelty, & Souvenir Shops	320,079.77	4,801.22
5999 Misc. Retail Stores, NEC	9,967.62	149.53
7011 Hotels & Motels	3,567,340.77	53,510.30
7033 Trailer Parks & Campsites	208,961.74	3,134.41
7999 Amusement & Recreation, NEC	1,852,667.00	27,790.05
8999 Services, NEC	2,159.00	32.40
Other	N/A	N/A
Faulk County		
7011 Hotels & Motels	318,577.72	4,778.70
7032 Sporting & Recreational Camps	1,044,134.04	15,662.00
7999 Amusement & Recreation, NEC	239,404.64	3,591.08
Other	N/A	N/A
Grant County		
7011 Hotels & Motels	1,125,624.11	16,884.42
7999 Amusement & Recreation, NEC	97,773.22	1,466.61
Other	N/A	N/A
Gregory County		
7011 Hotels & Motels	776,629.24	11,649.54
7032 Sporting & Recreational Camps	1,940,207.48	29,103.13
7033 Trailer Parks & Campsites	24,107.93	361.65
7999 Amusement & Recreation, NEC	697,685.72	10,465.29
971 Hunting, Trapping, Game Propagation	1,853,493.71	27,802.43
Other	N/A	N/A
Haakon County		
7011 Hotels & Motels	321,826.58	4,827.40
7999 Amusement & Recreation, NEC	166,925.95	2,503.90
Other	N/A	N/A
Hamlin County		
7011 Hotels & Motels	67,745.93	1,016.26
Other	N/A	N/A

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	Taxable Sales	Tax Due
Hand County		
7011 Hotels & Motels	528,614.92	7,929.25
7032 Sporting & Recreational Camps	458,997.96	6,884.98
7999 Amusement & Recreation, NEC	392,632.34	5,889.49
971 Hunting, Trapping, Game Propagation	117,521.28	1,762.83
Other	N/A	N/A
Hanson County		
7011 Hotels & Motels	249,440.84	3,741.62
Other	N/A	N/A
Harding County		
7011 Hotels & Motels	223,920.66	3,358.81
7999 Amusement & Recreation, NEC	84,400.47	1,266.00
Other	N/A	N/A
Hughes County		
5461 Retail Bakeries	7,876.94	118.16
5632 Women's Accessory & Specialty Stores	3,375.27	50.64
5719 Misc. Homefurnishings Stores	3,192.96	47.90
5941 Sporting Goods & Bicycle Shops	165,669.77	2,485.08
5947 Gift, Novelty, & Souvenir Shops	98,400.80	1,476.02
5999 Misc. Retail Stores, NEC	56,873.65	853.16
7011 Hotels & Motels	10,100,720.50	151,510.86
7032 Sporting & Recreational Camps	732,662.07	10,989.97
7033 Trailer Parks & Campsites	7,324,660.73	109,869.91
7514 Passenger Car Rental	312,234.35	4,683.56
7999 Amusement & Recreation, NEC	498,494.15	7,473.18
971 Hunting, Trapping, Game Propagation	3,133,791.86	47,006.94
Other	N/A	N/A
Hutchinson County		
5947 Gift, Novelty, & Souvenir Shops	7,611.46	114.17
5999 Misc. Retail Stores, NEC	4,455.31	66.85
7011 Hotels & Motels	471,663.79	7,074.99
Other	N/A	N/A
Hyde County		
5999 Misc. Retail Stores, NEC	16,116.46	241.76
7999 Amusement & Recreation, NEC	126,878.49	1,903.17
Other	N/A	N/A
Jackson County		
7011 Hotels & Motels	2,973,386.12	44,600.79
7999 Amusement & Recreation, NEC	744,884.78	11,173.32
Other	N/A	N/A
Jerauld County		
7011 Hotels & Motels	76,411.30	1,146.19
7999 Amusement & Recreation, NEC	843,933.54	12,659.00
971 Hunting, Trapping, Game Propagation	419,786.07	6,296.80
Other	N/A	N/A
Jones County		
7011 Hotels & Motels	2,457,071.44	36,856.11
7999 Amusement & Recreation, NEC	460,622.42	6,909.34
971 Hunting, Trapping, Game Propagation	204,041.58	3,060.64
Other	N/A	N/A

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	Taxable Sales	Tax Due
Kingsbury County		
5947 Gift, Novelty, & Souvenir Shops	316,467.11	4,747.00
5999 Misc. Retail Stores, NEC	2,188.07	32.82
7011 Hotels & Motels	777,789.37	11,666.93
7033 Trailer Parks & Campsites	77,215.12	1,158.24
7999 Amusement & Recreation, NEC	111,584.66	1,673.80
Other	N/A	N/A
Lake County		
5812 Eating Places	233,696.19	3,505.47
5999 Misc. Retail Stores, NEC	2,343.10	35.15
7011 Hotels & Motels	763,858.62	11,457.91
7999 Amusement & Recreation, NEC	63,762.17	956.43
Other	N/A	N/A
Lawrence County		
4119 Local Passenger Transportation, NEC	242,283.76	3,634.26
5331 Variety Stores	43,788.00	656.83
5621 Women's Clothing Stores	60,679.34	910.19
5812 Eating Places	479,502.66	7,192.61
5932 Used Merchandise Stores	135,418.40	2,031.28
5941 Sporting Goods & Bicycle Shops	4,445.35	66.67
5944 Jewelry Stores	999,603.80	14,994.07
5947 Gift, Novelty, & Souvenir Shops	2,192,020.35	32,880.32
5963 Direct Selling Establishments	26,597.43	398.97
5999 Misc. Retail Stores, NEC	309,026.26	4,635.41
6531 Real Estate Agents & Managers	3,252,102.08	48,781.59
7011 Hotels & Motels	45,600,561.74	684,009.09
7021 Rooming & Boarding Houses	330,644.26	4,959.65
7032 Sporting & Recreational Camps	1,082,615.53	16,239.26
7033 Trailer Parks & Campsites	2,284,646.53	34,269.74
7699 Repair Services, NEC	105,056.76	1,575.86
7993 Coin-Operated Amusement Devices	367,097.32	5,506.45
7999 Amusement & Recreation, NEC	5,769,633.22	86,544.51
8412 Museums & Art Galleries	444,671.07	6,670.06
Other	N/A	N/A
Lincoln County		
5947 Gift, Novelty, & Souvenir Shops	52,001.23	780.05
5999 Misc. Retail Stores, NEC	16,926.59	253.91
7011 Hotels & Motels	544,024.23	8,160.43
7699 Repair Services, NEC	2,429.14	36.44
7999 Amusement & Recreation, NEC	1,953,060.48	29,295.90
Other	N/A	N/A
Lyman County		
7011 Hotels & Motels	5,202,253.57	78,033.93
7033 Trailer Parks & Campsites	241,767.49	3,626.53
7999 Amusement & Recreation, NEC	1,194,096.96	17,911.47
971 Hunting, Trapping, Game Propagation	1,517,716.59	22,765.77
Other	N/A	N/A
Marshall County		
7011 Hotels & Motels	577,361.93	8,660.45
7997 Membership Sports & Recreation Clubs	16,753.36	251.31
7999 Amusement & Recreation, NEC	71,018.80	1,065.28
Other	N/A	N/A

South Dakota Sales and Use Tax Reporting System
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	Taxable Sales	Tax Due
McCook County		
5947 Gift, Novelty, & Souvenir Shops	7,234.98	108.53
7011 Hotels & Motels	760,637.04	11,409.62
7999 Amusement & Recreation, NEC	131,493.57	1,972.42
Other	N/A	N/A
McPherson County		
7011 Hotels & Motels	166,886.61	2,503.31
7021 Rooming & Boarding Houses	47,442.30	675.65
7032 Sporting & Recreational Camps	33,558.00	503.38
971 Hunting, Trapping, Game Propagation	24,100.00	361.50
Other	N/A	N/A
Meade County		
5571 Motorcycle Dealers	2,536,376.40	38,045.65
5632 Women's Accessory & Specialty Stores	1,192.55	17.89
5699 Misc. Apparel & Accessory Stores	1,245,780.59	18,686.69
5812 Eating Places	80,647.37	1,209.74
5813 Drinking Places	846,707.97	12,700.66
5932 Used Merchandise Stores	2,692.89	40.40
5941 Sporting Goods & Bicycle Shops	13,783.11	206.75
5947 Gift, Novelty, & Souvenir Shops	802,472.27	12,037.07
5963 Direct Selling Establishments	21,139.99	317.10
5999 Misc. Retail Stores, NEC	87,980.92	1,319.73
6531 Real Estate Agents & Managers	42,299.33	634.52
7011 Hotels & Motels	5,413,737.98	81,206.12
7033 Trailer Parks & Campsites	17,692,264.74	265,384.02
7299 Misc. Personal Services, NEC	49,189.35	737.85
7389 Business Services, NEC	7,443.75	111.66
7993 Coin-Operated Amusement Devices	29,879.61	448.22
7999 Amusement & Recreation, NEC	552,709.30	8,290.65
8742 Management Consulting Services	108,986.92	1,634.81
8999 Services, NEC	22,447.40	336.72
971 Hunting, Trapping, Game Propagation	98,820.00	1,482.30
Other	N/A	N/A
Mellette County		
7999 Amusement & Recreation, NEC	36,306.95	544.61
971 Hunting, Trapping, Game Propagation	149,141.40	2,237.15
Other	N/A	N/A
Miner County		
7011 Hotels & Motels	385,096.16	5,776.49
Other	N/A	N/A

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	Taxable Sales	Tax Due
Minnehaha County		
5331 Variety Stores	6,582.80	98.76
5411 Grocery Stores	276,211.70	4,143.18
5571 Motorcycle Dealers	9,906.91	148.61
5632 Women's Accessory & Specialty Stores	14,565.00	218.49
5699 Misc. Apparel & Accessory Stores	9,469.17	142.04
5719 Misc. Homefurnishings Stores	7,865.28	117.98
5812 Eating Places	5,227,471.39	78,412.08
5813 Drinking Places	1,232,365.19	18,485.52
5932 Used Merchandise Stores	16,036.00	240.58
5941 Sporting Goods & Bicycle Shops	231,028.42	3,465.44
5942 Book Stores	3,458.99	51.89
5944 Jewelry Stores	18,937.65	284.06
5945 Hobby, Toy, & Game Shops	47,677.29	715.15
5947 Gift, Novelty, & Souvenir Shops	220,321.24	3,304.93
5949 Sewing, Needlework, & Piece Goods	24,558.03	368.39
5961 Catalog & Mail-Order Houses	1,998.21	29.97
5963 Direct Selling Establishments	280,662.28	4,210.00
5999 Misc. Retail Stores, NEC	1,817,045.58	27,255.78
6513 Apartment Building Operators	31,770.00	476.56
7011 Hotels & Motels	75,679,678.47	1,135,195.47
7033 Trailer Parks & Campsites	1,157,028.03	17,355.41
7221 Photographic Studios, Portrait	14,826.63	222.40
7299 Misc. Personal Services, NEC	3,585.19	53.79
7336 Commercial Art & Graphic Design	29,240.23	438.63
7389 Business Services, NEC	144,192.39	2,162.93
7631 Watch, Clock, & Jewelry Repair	17,264.02	258.95
7911 Dance Studios, Schools, & Halls	31,835.34	477.53
7922 Theatrical Producers & Services	1,291,094.22	19,366.40
7929 Entertainers & Entertainment Groups	18,474.49	277.12
7933 Bowling Centers	154,311.07	2,314.68
7941 Sports Clubs, Managers, & Promoters	4,191,465.03	62,871.99
7948 Racing, Including Track Operation	1,178,833.22	17,682.49
7992 Public Golf Courses	194,405.68	2,916.08
7997 Membership Sports & Recreation Clubs	562,882.46	8,443.27
7999 Amusement & Recreation, NEC	4,571,754.19	68,576.37
8299 Schools & Educational Services, NEC	3,793.20	56.90
8412 Museums & Art Galleries	4,777,479.80	71,662.19
8641 Civic & Social Associations	8,344.18	125.18
8999 Services, NEC	29,280.38	439.24
Other	N/A	N/A
Moody County		
Other	N/A	N/A

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	Taxable Sales	Tax Due
Pennington County		
3911 Jewelry, Precious Metal	349,655.09	5,244.83
4119 Local Passenger Transportation, NEC	165,216.01	2,478.25
4725 Tour Operators	216,827.37	3,252.37
5261 Retail Nurseries & Garden Stores	2,841.38	42.62
5331 Variety Stores	7,950,530.01	119,257.95
5441 Candy, Nut, & Confectionery Stores	574,010.65	8,610.16
5461 Retail Bakeries	32,642.08	489.65
5511 New & Used Car Dealers	426,678.93	6,400.21
5632 Women's Accessory & Specialty Stores	74,759.32	1,121.40
5699 Misc. Apparel & Accessory Stores	12,243.79	183.66
5812 Eating Places	3,670,164.05	55,052.51
5813 Drinking Places	1,224,767.01	18,371.53
5932 Used Merchandise Stores	282,803.20	4,242.06
5941 Sporting Goods & Bicycle Shops	225,413.57	3,381.27
5942 Book Stores	1,211,583.41	18,173.75
5944 Jewelry Stores	1,591,066.70	23,866.04
5945 Hobby, Toy, & Game Shops	9,290.50	139.39
5947 Gift, Novelty, & Souvenir Shops	22,619,831.48	339,297.51
5948 Luggage & Leather Goods Stores	182,950.24	2,744.27
5963 Direct Selling Establishments	308,185.48	4,622.85
5999 Misc. Retail Stores, NEC	24,475,926.60	367,138.96
6531 Real Estate Agents & Managers	758,572.89	11,378.63
7011 Hotels & Motels	101,098,418.23	1,516,477.09
7033 Trailer Parks & Campsites	11,474,965.94	172,124.57
7221 Photographic Studios, Portrait	154,225.35	2,313.39
7299 Misc. Personal Services, NEC	41,353.76	620.32
7336 Commercial Art & Graphic Design	8,880.77	133.21
7389 Business Services, NEC	111,039.71	1,665.58
7514 Passenger Car Rental	7,971,426.44	119,571.42
7699 Repair Services, NEC	15,174.25	227.62
7929 Entertainers & Entertainment Groups	32,814.27	492.21
7992 Public Golf Courses	15,182.36	227.73
7993 Coin-Operated Amusement Devices	739,534.22	11,093.04
7997 Membership Sports & Recreation Clubs	30,203.36	453.07
7999 Amusement & Recreation, NEC	24,218,851.74	363,282.97
8221 Colleges & Universities	141,075.49	2,116.13
8412 Museums & Art Galleries	851,798.45	12,777.01
8641 Civic & Social Associations	56,952.73	854.30
8699 Membership Organizations, NEC	1,123,289.77	16,849.33
8999 Services, NEC	7,424.88	111.37
Other	N/A	N/A
Perkins County		
7011 Hotels & Motels	932,351.04	13,985.35
7999 Amusement & Recreation, NEC	32,351.43	485.28
Other	N/A	N/A
Potter County		
7011 Hotels & Motels	1,055,325.65	15,829.97
7999 Amusement & Recreation, NEC	274,879.86	4,123.23
971 Hunting, Trapping, Game Propagation	3,854,730.90	57,820.97
Other	N/A	N/A

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	Taxable Sales	Tax Due
Roberts County		
7011 Hotels & Motels	888,713.06	13,330.70
Other	N/A	N/A
Sanborn County		
5947 Gift, Novelty, & Souvenir Shops	4,554.25	68.32
7032 Sporting & Recreational Camps	43,760.00	656.40
7999 Amusement & Recreation, NEC	102,941.42	1,544.13
Other	N/A	N/A
Shannon County		
Other	N/A	N/A
Spink County		
5941 Sporting Goods & Bicycle Shops	47,501.07	712.56
5947 Gift, Novelty, & Souvenir Shops	10,691.00	160.38
5999 Misc. Retail Stores, NEC	9,618.84	144.29
7011 Hotels & Motels	965,092.13	14,476.38
7032 Sporting & Recreational Camps	54,384.00	815.78
7999 Amusement & Recreation, NEC	133,044.17	1,995.69
971 Hunting, Trapping, Game Propagation	632,067.84	9,481.03
Other	N/A	N/A
Stanley County		
5947 Gift, Novelty, & Souvenir Shops	106,714.17	1,600.72
7011 Hotels & Motels	2,689,863.41	40,348.00
7033 Trailer Parks & Campsites	6,989.99	104.86
7999 Amusement & Recreation, NEC	269,075.76	4,036.17
971 Hunting, Trapping, Game Propagation	229,704.53	3,445.59
Other	N/A	N/A
Sully County		
7011 Hotels & Motels	74,842.54	1,122.65
7999 Amusement & Recreation, NEC	376,133.70	5,642.03
971 Hunting, Trapping, Game Propagation	664,727.28	9,970.93
Other	N/A	N/A
Todd County		
Other	N/A	N/A
Tripp County		
7011 Hotels & Motels	2,070,265.45	31,054.07
7999 Amusement & Recreation, NEC	540,310.17	8,104.65
971 Hunting, Trapping, Game Propagation	1,558,856.97	23,382.88
Other	N/A	N/A
Turner County		
5932 Used Merchandise Stores	15,819.20	237.31
5963 Direct Selling Establishments	73,294.39	1,099.43
5999 Misc. Retail Stores, NEC	1,092.64	16.40
Other	N/A	N/A
Union County		
5947 Gift, Novelty, & Souvenir Shops	3,537.64	53.07
5963 Direct Selling Establishments	7,487.33	112.31
7011 Hotels & Motels	3,575,913.17	53,638.76
7999 Amusement & Recreation, NEC	238,364.06	3,575.47
Other	N/A	N/A

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	Taxable Sales	Tax Due
Walworth County		
5812 Eating Places	66,790.94	1,001.90
5813 Drinking Places	164,929.42	2,473.94
5999 Misc. Retail Stores, NEC	9,676.97	145.15
7011 Hotels & Motels	2,509,241.21	37,638.70
7032 Sporting & Recreational Camps	212,080.16	3,181.20
7033 Trailer Parks & Campsites	89,892.10	1,348.42
7999 Amusement & Recreation, NEC	144,167.84	2,162.53
971 Hunting, Trapping, Game Propagation	134,992.45	2,024.89
Other	N/A	N/A
Yankton County		
5812 Eating Places	53,675.47	805.15
5945 Hobby, Toy, & Game Shops	4,642.66	69.64
5947 Gift, Novelty, & Souvenir Shops	14,866.04	223.02
5999 Misc. Retail Stores, NEC	522,827.07	7,842.41
7011 Hotels & Motels	5,743,350.23	86,150.29
7033 Trailer Parks & Campsites	262,502.62	3,937.54
7999 Amusement & Recreation, NEC	273,666.14	4,105.00
8999 Services, NEC	5,107.65	76.62
Other	N/A	N/A
Ziebach County		
Other	N/A	N/A
Out of State County		
5085 Industrial Supplies	26,009.09	390.16
5331 Variety Stores	262,392.50	3,935.89
5441 Candy, Nut, & Confectionery Stores	22,611.00	339.19
5499 Misc. Food Stores	5,680.52	85.21
5531 Auto & Home Supply Stores	23,310.70	349.66
5632 Women's Accessory & Specialty Stores	15,441.55	231.63
5651 Family Clothing Stores	21,233.88	318.52
5699 Misc. Apparel & Accessory Stores	59,257.20	888.85
5719 Misc. Homefurnishings Stores	18,807.00	282.11
5812 Eating Places	52,639.89	789.62
5941 Sporting Goods & Bicycle Shops	92,338.92	1,385.09
5942 Book Stores	16,495.52	247.43
5944 Jewelry Stores	19,780.00	296.71
5945 Hobby, Toy, & Game Shops	56,309.38	844.65
5947 Gift, Novelty, & Souvenir Shops	193,946.72	2,909.27
5963 Direct Selling Establishments	73,833.65	1,107.52
5999 Misc. Retail Stores, NEC	172,813.32	2,584.42
7011 Hotels & Motels	30,399.17	456.00
7299 Misc. Personal Services, NEC	18,560.08	278.40
7389 Business Services, NEC	30,135.25	452.04
7514 Passenger Car Rental	22,630,655.04	339,459.85
7929 Entertainers & Entertainment Groups	133,259.52	1,998.91
7941 Sports Clubs, Managers, & Promoters	36,843.00	552.65
7999 Amusement & Recreation, NEC	1,296,623.77	19,449.40
Other	N/A	N/A

South Dakota Sales and Use Tax Reporting System
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	Taxable Sales	Tax Due
Total for State	710,005,289.70	10,649,876.89

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.