

# SOUTH DAKOTA SALES and USE TAX REPORT



RETURNS FILED: FEBRUARY 2015

## 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.

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

South Dakota Sales and Use Tax Reporting System  
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	Taxable Sales	Tax Due
<b>Aurora County</b>		
7032 Sporting & Recreational Camps	113,325.46	1,699.87
7999 Amusement & Recreation, NEC	31,360.00	470.40
Other	N/A	N/A
<b>Beadle County</b>		
5999 Misc. Retail Stores, NEC	42,356.74	635.36
7011 Hotels & Motels	93,595.49	1,403.94
7032 Sporting & Recreational Camps	184,756.45	2,771.35
Other	N/A	N/A
<b>Bennett County</b>		
Other	N/A	N/A
<b>Bon Homme County</b>		
7011 Hotels & Motels	6,048.15	90.73
Other	N/A	N/A
<b>Brookings County</b>		
5947 Gift, Novelty, & Souvenir Shops	5,142.94	77.14
5999 Misc. Retail Stores, NEC	7,137.59	107.07
7011 Hotels & Motels	604,057.58	9,060.87
Other	N/A	N/A
<b>Brown County</b>		
5812 Eating Places	24,754.08	371.31
5947 Gift, Novelty, & Souvenir Shops	4,492.10	67.39
5999 Misc. Retail Stores, NEC	17,409.65	261.15
7011 Hotels & Motels	973,475.54	14,602.13
7032 Sporting & Recreational Camps	93,481.96	1,402.23
Other	N/A	N/A
<b>Brule County</b>		
7011 Hotels & Motels	88,127.20	1,321.92
7032 Sporting & Recreational Camps	201,232.92	3,018.50
7999 Amusement & Recreation, NEC	113,462.91	1,701.94
Other	N/A	N/A
<b>Buffalo County</b>		
Other	N/A	N/A
<b>Butte County</b>		
5999 Misc. Retail Stores, NEC	4,180.95	62.72
7011 Hotels & Motels	100,685.07	1,510.28
Other	N/A	N/A
<b>Campbell County</b>		
7011 Hotels & Motels	15,174.00	227.62
Other	N/A	N/A
<b>Charles Mix County</b>		
7011 Hotels & Motels	45,575.31	683.64
7032 Sporting & Recreational Camps	183,304.55	2,749.57
Other	N/A	N/A
<b>Clark County</b>		
Other	N/A	N/A
<b>Clay County</b>		
5999 Misc. Retail Stores, NEC	3,621.33	54.33
7011 Hotels & Motels	137,056.84	2,055.84
Other	N/A	N/A

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	Taxable Sales	Tax Due
<b>Codington County</b>		
5947 Gift, Novelty, & Souvenir Shops	51,710.77	775.66
7011 Hotels & Motels	557,708.18	8,365.64
Other	N/A	N/A
<b>Custer County</b>		
5947 Gift, Novelty, & Souvenir Shops	18,763.39	281.45
7011 Hotels & Motels	81,217.00	1,218.27
Other	N/A	N/A
<b>Davison County</b>		
7011 Hotels & Motels	677,363.75	10,160.46
7032 Sporting & Recreational Camps	98,921.92	1,483.83
Other	N/A	N/A
<b>Day County</b>		
7011 Hotels & Motels	69,196.21	1,037.96
Other	N/A	N/A
<b>Deuel County</b>		
Other	N/A	N/A
<b>Dewey County</b>		
Other	N/A	N/A
<b>Douglas County</b>		
Other	N/A	N/A
<b>Edmunds County</b>		
7011 Hotels & Motels	12,226.03	183.40
7032 Sporting & Recreational Camps	34,250.00	513.75
7999 Amusement & Recreation, NEC	21,115.38	316.73
Other	N/A	N/A
<b>Fall River County</b>		
7011 Hotels & Motels	82,740.19	1,241.11
Other	N/A	N/A
<b>Faulk County</b>		
7011 Hotels & Motels	32,288.00	484.32
7032 Sporting & Recreational Camps	161,836.23	2,427.55
Other	N/A	N/A
<b>Grant County</b>		
7011 Hotels & Motels	94,091.83	1,411.37
Other	N/A	N/A
<b>Gregory County</b>		
7011 Hotels & Motels	154,716.03	2,320.75
7032 Sporting & Recreational Camps	280,299.53	4,204.49
Other	N/A	N/A
<b>Haakon County</b>		
Other	N/A	N/A
<b>Hamlin County</b>		
7011 Hotels & Motels	11,801.00	177.02
Other	N/A	N/A
<b>Hand County</b>		
7011 Hotels & Motels	24,558.76	368.38
7032 Sporting & Recreational Camps	18,238.00	273.58
Other	N/A	N/A

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	Taxable Sales	Tax Due
<b>Hanson County</b>		
Other	N/A	N/A
<b>Harding County</b>		
Other	N/A	N/A
<b>Hughes County</b>		
7011 Hotels & Motels	616,658.36	9,249.87
7514 Passenger Car Rental	13,751.61	206.27
7999 Amusement & Recreation, NEC	56,268.56	844.04
Other	N/A	N/A
<b>Hutchinson County</b>		
7011 Hotels & Motels	13,952.12	209.28
7032 Sporting & Recreational Camps	34,815.54	522.24
Other	N/A	N/A
<b>Hyde County</b>		
Other	N/A	N/A
<b>Jackson County</b>		
7011 Hotels & Motels	37,398.03	560.97
Other	N/A	N/A
<b>Jerauld County</b>		
Other	N/A	N/A
<b>Jones County</b>		
7011 Hotels & Motels	98,628.92	1,479.43
Other	N/A	N/A
<b>Kingsbury County</b>		
7011 Hotels & Motels	45,923.43	688.86
Other	N/A	N/A
<b>Lake County</b>		
Other	N/A	N/A
<b>Lawrence County</b>		
5813 Drinking Places	121,761.44	1,826.42
5947 Gift, Novelty, & Souvenir Shops	4,791.66	71.88
6531 Real Estate Agents & Managers	70,655.01	1,059.84
7011 Hotels & Motels	2,436,490.79	36,547.42
7032 Sporting & Recreational Camps	121,784.62	1,826.78
7033 Trailer Parks & Campsites	57,768.67	866.53
7999 Amusement & Recreation, NEC	1,011,790.38	15,176.86
8412 Museums & Art Galleries	6,246.50	93.70
Other	N/A	N/A
<b>Lincoln County</b>		
5947 Gift, Novelty, & Souvenir Shops	6,644.80	99.68
7011 Hotels & Motels	222,132.87	3,332.02
7999 Amusement & Recreation, NEC	222,657.74	3,339.88
Other	N/A	N/A
<b>Lyman County</b>		
7011 Hotels & Motels	140,918.46	2,113.78
7999 Amusement & Recreation, NEC	415,961.42	6,239.43
Other	N/A	N/A
<b>Marshall County</b>		
Other	N/A	N/A

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	Taxable Sales	Tax Due
<b>McCook County</b>		
7011 Hotels & Motels	74,130.77	1,111.96
Other	N/A	N/A
<b>McPherson County</b>		
7011 Hotels & Motels	7,816.12	117.24
7021 Rooming & Boarding Houses	17,276.11	259.15
Other	N/A	N/A
<b>Meade County</b>		
5947 Gift, Novelty, & Souvenir Shops	2,246.07	33.70
5999 Misc. Retail Stores, NEC	8,784.00	131.76
7011 Hotels & Motels	177,017.36	2,655.28
7033 Trailer Parks & Campsites	1,455,116.53	21,826.75
Other	N/A	N/A
<b>Mellette County</b>		
Other	N/A	N/A
<b>Miner County</b>		
7011 Hotels & Motels	28,456.98	426.86
<b>Minnehaha County</b>		
5812 Eating Places	742,837.86	11,142.57
5813 Drinking Places	71,805.46	1,077.09
5932 Used Merchandise Stores	8,076.00	121.14
5941 Sporting Goods & Bicycle Shops	30,995.29	464.93
5947 Gift, Novelty, & Souvenir Shops	13,864.16	207.97
5999 Misc. Retail Stores, NEC	13,312.29	199.70
7011 Hotels & Motels	4,772,623.78	71,589.35
7941 Sports Clubs, Managers, & Promoters	377,376.97	5,660.66
7997 Membership Sports & Recreation Clubs	8,656.29	129.85
7999 Amusement & Recreation, NEC	376,420.57	5,646.32
Other	N/A	N/A
<b>Moody County</b>		
Other	N/A	N/A
<b>Pennington County</b>		
5511 New & Used Car Dealers	16,931.54	253.98
5812 Eating Places	66,094.29	991.41
5932 Used Merchandise Stores	28,426.45	426.40
5941 Sporting Goods & Bicycle Shops	21,336.36	320.05
5942 Book Stores	113,260.89	1,698.91
5947 Gift, Novelty, & Souvenir Shops	92,209.51	1,383.15
5963 Direct Selling Establishments	13,861.43	207.93
5999 Misc. Retail Stores, NEC	38,597.08	578.96
7011 Hotels & Motels	3,067,619.12	46,014.33
7033 Trailer Parks & Campsites	75,219.46	1,128.29
7514 Passenger Car Rental	264,312.55	3,964.68
7999 Amusement & Recreation, NEC	693,057.57	10,395.89
Other	N/A	N/A
<b>Perkins County</b>		
Other	N/A	N/A
<b>Potter County</b>		
7011 Hotels & Motels	26,654.86	399.83
Other	N/A	N/A

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<b>Roberts County</b>		
7011 Hotels & Motels	30,310.91	454.67
Other	N/A	N/A
<b>Sanborn County</b>		
7032 Sporting & Recreational Camps	123,544.97	1,853.18
Other	N/A	N/A
<b>Shannon County</b>		
Other	N/A	N/A
<b>Spink County</b>		
5999 Misc. Retail Stores, NEC	5,957.24	89.35
7011 Hotels & Motels	35,499.07	532.50
7999 Amusement & Recreation, NEC	145,160.25	2,177.41
Other	N/A	N/A
<b>Stanley County</b>		
7011 Hotels & Motels	225,175.43	3,377.63
7999 Amusement & Recreation, NEC	20,486.19	307.30
Other	N/A	N/A
<b>Sully County</b>		
7999 Amusement & Recreation, NEC	150,640.34	2,259.62
Other	N/A	N/A
<b>Todd County</b>		
Other	N/A	N/A
<b>Tripp County</b>		
7011 Hotels & Motels	88,735.08	1,331.03
971 Hunting, Trapping, Game Propagation	164,723.06	2,470.85
Other	N/A	N/A
<b>Turner County</b>		
Other	N/A	N/A
<b>Union County</b>		
7011 Hotels & Motels	174,612.99	2,619.20
Other	N/A	N/A
<b>Walworth County</b>		
7011 Hotels & Motels	236,995.37	3,554.93
Other	N/A	N/A
<b>Yankton County</b>		
5999 Misc. Retail Stores, NEC	90,089.12	1,351.34
7011 Hotels & Motels	332,482.19	4,987.22
Other	N/A	N/A
<b>Ziebach County</b>		
Other	N/A	N/A
<b>Out of State County</b>		
5947 Gift, Novelty, & Souvenir Shops	12,673.55	190.11
7514 Passenger Car Rental	1,359,037.04	20,385.56
Other	N/A	N/A

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	Taxable Sales	Tax Due
<b>Total for State</b>	<b>34,674,469.43</b>	<b>520,115.77</b>

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