

# SOUTH DAKOTA SALES and USE TAX REPORT



RETURNS FILED: MARCH 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.
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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  
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	Taxable Sales	Tax Due
<b>Aurora County</b>		
7011 Hotels & Motels	4,044.21	60.67
Other	N/A	N/A
<b>Beadle County</b>		
7011 Hotels & Motels	211,390.44	3,170.85
Other	N/A	N/A
<b>Bennett County</b>		
Other	N/A	N/A
<b>Bon Homme County</b>		
7011 Hotels & Motels	4,029.31	60.44
Other	N/A	N/A
<b>Brookings County</b>		
5999 Misc. Retail Stores, NEC	6,211.67	93.17
7011 Hotels & Motels	623,780.45	9,356.70
7999 Amusement & Recreation, NEC	2,036.28	30.54
Other	N/A	N/A
<b>Brown County</b>		
5812 Eating Places	18,054.15	270.82
7011 Hotels & Motels	942,666.40	14,140.01
Other	N/A	N/A
<b>Brule County</b>		
7011 Hotels & Motels	94,286.00	1,414.31
7032 Sporting & Recreational Camps	36,572.13	548.58
Other	N/A	N/A
<b>Buffalo County</b>		
Other	N/A	N/A
<b>Butte County</b>		
7011 Hotels & Motels	115,596.58	1,733.96
Other	N/A	N/A
<b>Campbell County</b>		
Other	N/A	N/A
<b>Charles Mix County</b>		
7011 Hotels & Motels	58,525.98	877.89
Other	N/A	N/A
<b>Clark County</b>		
Other	N/A	N/A
<b>Clay County</b>		
7011 Hotels & Motels	142,964.28	2,144.46
Other	N/A	N/A
<b>Codington County</b>		
5947 Gift, Novelty, & Souvenir Shops	36,257.52	543.87
5999 Misc. Retail Stores, NEC	45,315.96	679.74
7011 Hotels & Motels	626,011.75	9,390.18
Other	N/A	N/A
<b>Corson County</b>		
Other	N/A	N/A

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	Taxable Sales	Tax Due
<b>Custer County</b>		
5999 Misc. Retail Stores, NEC	2,070.33	31.06
7011 Hotels & Motels	86,098.39	1,291.49
Other	N/A	N/A
<b>Davison County</b>		
5947 Gift, Novelty, & Souvenir Shops	3,902.58	58.54
7011 Hotels & Motels	681,864.98	10,228.01
Other	N/A	N/A
<b>Day County</b>		
7011 Hotels & Motels	70,496.36	1,057.47
7021 Rooming & Boarding Houses	3,040.39	45.60
Other	N/A	N/A
<b>Deuel County</b>		
Other	N/A	N/A
<b>Douglas County</b>		
Other	N/A	N/A
<b>Edmunds County</b>		
Other	N/A	N/A
<b>Fall River County</b>		
7011 Hotels & Motels	78,141.68	1,172.14
Other	N/A	N/A
<b>Faulk County</b>		
Other	N/A	N/A
<b>Grant County</b>		
7011 Hotels & Motels	89,830.82	1,347.46
Other	N/A	N/A
<b>Gregory County</b>		
7011 Hotels & Motels	23,282.22	349.24
7032 Sporting & Recreational Camps	93,825.41	1,407.39
Other	N/A	N/A
<b>Haakon County</b>		
Other	N/A	N/A
<b>Hamlin County</b>		
7011 Hotels & Motels	14,853.00	222.81
Other	N/A	N/A
<b>Hand County</b>		
7011 Hotels & Motels	19,611.40	294.18
Other	N/A	N/A
<b>Hanson County</b>		
Other	N/A	N/A
<b>Hughes County</b>		
5941 Sporting Goods & Bicycle Shops	49,744.53	746.18
7011 Hotels & Motels	604,991.65	9,074.88
7999 Amusement & Recreation, NEC	39,807.18	597.11
Other	N/A	N/A
<b>Hutchinson County</b>		
7011 Hotels & Motels	31,612.03	474.18
Other	N/A	N/A

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	Taxable Sales	Tax Due
<b>Hyde County</b>		
Other	N/A	N/A
<b>Jackson County</b>		
7011 Hotels & Motels	31,094.64	466.42
Other	N/A	N/A
<b>Jerauld County</b>		
Other	N/A	N/A
<b>Jones County</b>		
Other	N/A	N/A
<b>Kingsbury County</b>		
7011 Hotels & Motels	65,015.69	975.23
Other	N/A	N/A
<b>Lake County</b>		
Other	N/A	N/A
<b>Lawrence County</b>		
5813 Drinking Places	144,494.92	2,167.42
6531 Real Estate Agents & Managers	327,936.54	4,919.05
7011 Hotels & Motels	2,236,552.91	33,548.32
7032 Sporting & Recreational Camps	57,553.52	863.29
7033 Trailer Parks & Campsites	20,459.59	306.89
7999 Amusement & Recreation, NEC	842,322.26	12,634.82
8412 Museums & Art Galleries	4,638.02	69.57
Other	N/A	N/A
<b>Lincoln County</b>		
5812 Eating Places	48,041.53	720.62
7011 Hotels & Motels	302,424.78	4,536.37
Other	N/A	N/A
<b>Lyman County</b>		
7011 Hotels & Motels	126,844.10	1,902.68
7999 Amusement & Recreation, NEC	88,630.70	1,329.47
Other	N/A	N/A
<b>Marshall County</b>		
7011 Hotels & Motels	12,933.12	194.00
Other	N/A	N/A
<b>McCook County</b>		
7011 Hotels & Motels	42,632.00	639.48
Other	N/A	N/A
<b>McPherson County</b>		
Other	N/A	N/A
<b>Meade County</b>		
5947 Gift, Novelty, & Souvenir Shops	10,525.77	157.89
7011 Hotels & Motels	232,234.29	3,483.52
7033 Trailer Parks & Campsites	2,207,533.15	33,113.01
Other	N/A	N/A
<b>Mellette County</b>		
Other	N/A	N/A
<b>Miner County</b>		
7011 Hotels & Motels	20,619.00	309.29

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	Taxable Sales	Tax Due
<b>Minnehaha County</b>		
5812 Eating Places	800,036.63	12,000.57
5941 Sporting Goods & Bicycle Shops	33,161.86	497.42
5947 Gift, Novelty, & Souvenir Shops	28,768.90	431.53
5963 Direct Selling Establishments	10,107.90	151.62
5999 Misc. Retail Stores, NEC	119,314.75	1,789.72
7011 Hotels & Motels	5,363,635.80	80,454.54
7941 Sports Clubs, Managers, & Promoters	213,551.19	3,203.27
7999 Amusement & Recreation, NEC	243,263.03	3,648.94
8412 Museums & Art Galleries	477,010.21	7,155.16
Other	N/A	N/A
<b>Moody County</b>		
Other	N/A	N/A
<b>Pennington County</b>		
4725 Tour Operators	12,403.10	186.05
5511 New & Used Car Dealers	14,512.40	217.68
5812 Eating Places	143,142.87	2,147.14
5813 Drinking Places	163,506.85	2,452.60
5941 Sporting Goods & Bicycle Shops	25,799.91	387.01
5947 Gift, Novelty, & Souvenir Shops	112,942.66	1,694.13
5963 Direct Selling Establishments	79,981.45	1,199.72
5999 Misc. Retail Stores, NEC	286,788.63	4,301.83
6531 Real Estate Agents & Managers	82,538.00	1,238.08
7011 Hotels & Motels	3,970,877.29	59,563.22
7033 Trailer Parks & Campsites	47,497.19	712.48
7514 Passenger Car Rental	288,272.99	4,324.11
7999 Amusement & Recreation, NEC	1,969,297.13	29,539.46
Other	N/A	N/A
<b>Perkins County</b>		
7011 Hotels & Motels	42,002.70	630.04
<b>Potter County</b>		
7011 Hotels & Motels	26,792.78	401.89
Other	N/A	N/A
<b>Roberts County</b>		
7011 Hotels & Motels	42,585.00	638.78
Other	N/A	N/A
<b>Oglala Lakota County</b>		
Other	N/A	N/A
<b>Spink County</b>		
7011 Hotels & Motels	34,414.80	516.22
Other	N/A	N/A
<b>Stanley County</b>		
7011 Hotels & Motels	238,367.14	3,575.51
Other	N/A	N/A
<b>Sully County</b>		
7999 Amusement & Recreation, NEC	90,174.00	1,352.62
Other	N/A	N/A
<b>Todd County</b>		
Other	N/A	N/A

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<b>Tripp County</b>		
7011 Hotels & Motels	78,362.24	1,175.44
Other	N/A	N/A
<b>Turner County</b>		
Other	N/A	N/A
<b>Union County</b>		
7011 Hotels & Motels	181,520.81	2,722.82
Other	N/A	N/A
<b>Walworth County</b>		
7011 Hotels & Motels	122,080.64	1,831.21
Other	N/A	N/A
<b>Yankton County</b>		
7011 Hotels & Motels	309,356.93	4,640.36
Other	N/A	N/A
<b>Out of State County</b>		
7514 Passenger Car Rental	1,265,613.55	18,984.21
Other	N/A	N/A
<b>Total for State</b>	<b>34,273,042.95</b>	<b>514,096.39</b>

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