

# SOUTH DAKOTA SALES and USE TAX REPORT



RETURNS FILED: APRIL 2016

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  
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	Taxable Sales	Tax Due
<b>Aurora County</b>		
Other	N/A	N/A
<b>Beadle County</b>		
7011 Hotels & Motels	209,110.64	3,136.66
Other	N/A	N/A
<b>Bennett County</b>		
Other	N/A	N/A
<b>Bon Homme County</b>		
7011 Hotels & Motels	4,838.63	72.58
Other	N/A	N/A
<b>Brookings County</b>		
7011 Hotels & Motels	671,821.11	10,077.31
Other	N/A	N/A
<b>Brown County</b>		
5511 New & Used Car Dealers	11,569.50	173.54
5812 Eating Places	31,224.34	468.36
7011 Hotels & Motels	1,242,078.71	18,631.19
7032 Sporting & Recreational Camps	25,355.43	380.34
Other	N/A	N/A
<b>Brule County</b>		
7011 Hotels & Motels	157,702.09	2,365.55
7032 Sporting & Recreational Camps	222,256.98	3,333.87
Other	N/A	N/A
<b>Butte County</b>		
7011 Hotels & Motels	77,438.30	1,161.59
Other	N/A	N/A
<b>Campbell County</b>		
Other	N/A	N/A
<b>Charles Mix County</b>		
7011 Hotels & Motels	46,466.98	697.02
7032 Sporting & Recreational Camps	44,033.76	660.51
Other	N/A	N/A
<b>Clark County</b>		
7011 Hotels & Motels	17,357.73	260.37
<b>Clay County</b>		
7011 Hotels & Motels	146,259.39	2,193.90
Other	N/A	N/A
<b>Codington County</b>		
7011 Hotels & Motels	654,989.19	9,824.85
Other	N/A	N/A
<b>Custer County</b>		
7011 Hotels & Motels	132,926.43	1,993.89
Other	N/A	N/A
<b>Davison County</b>		
7011 Hotels & Motels	659,591.51	9,893.86
Other	N/A	N/A
<b>Day County</b>		
7011 Hotels & Motels	99,503.00	1,492.54
Other	N/A	N/A

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	Taxable Sales	Tax Due
<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	221,535.02	3,323.03
Other	N/A	N/A
<b>Faulk County</b>		
Other	N/A	N/A
<b>Grant County</b>		
7011 Hotels & Motels	88,453.00	1,326.81
Other	N/A	N/A
<b>Gregory County</b>		
7011 Hotels & Motels	18,916.10	283.75
7032 Sporting & Recreational Camps	144,193.52	2,162.91
Other	N/A	N/A
<b>Haakon County</b>		
Other	N/A	N/A
<b>Hamlin County</b>		
Other	N/A	N/A
<b>Hand County</b>		
7011 Hotels & Motels	25,890.17	388.35
Other	N/A	N/A
<b>Hanson County</b>		
Other	N/A	N/A
<b>Harding County</b>		
Other	N/A	N/A
<b>Hughes County</b>		
5941 Sporting Goods & Bicycle Shops	28,361.83	425.43
7011 Hotels & Motels	705,845.03	10,587.69
7514 Passenger Car Rental	18,187.48	272.82
7999 Amusement & Recreation, NEC	7,824.69	117.37
Other	N/A	N/A
<b>Hutchinson County</b>		
7011 Hotels & Motels	45,598.61	683.98
Other	N/A	N/A
<b>Hyde County</b>		
Other	N/A	N/A
<b>Jackson County</b>		
7011 Hotels & Motels	39,211.80	588.18
Other	N/A	N/A
<b>Jerauld County</b>		
Other	N/A	N/A

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<b>Jones County</b>		
7011 Hotels & Motels	94,123.83	1,411.85
7999 Amusement & Recreation, NEC	41,215.24	618.23
Other	N/A	N/A
<b>Kingsbury County</b>		
7011 Hotels & Motels	45,504.99	682.58
Other	N/A	N/A
<b>Lake County</b>		
Other	N/A	N/A
<b>Lawrence County</b>		
5813 Drinking Places	140,576.55	2,108.65
6531 Real Estate Agents & Managers	212,840.33	3,192.61
7011 Hotels & Motels	2,301,742.58	34,526.17
7032 Sporting & Recreational Camps	84,692.08	1,270.37
7999 Amusement & Recreation, NEC	564,448.83	8,466.74
8412 Museums & Art Galleries	10,352.75	155.29
Other	N/A	N/A
<b>Lincoln County</b>		
7011 Hotels & Motels	488,138.29	7,322.08
Other	N/A	N/A
<b>Lyman County</b>		
7011 Hotels & Motels	258,616.49	3,879.27
Other	N/A	N/A
<b>Marshall County</b>		
Other	N/A	N/A
<b>McCook County</b>		
7011 Hotels & Motels	71,148.05	1,067.22
Other	N/A	N/A
<b>McPherson County</b>		
Other	N/A	N/A
<b>Meade County</b>		
5947 Gift, Novelty, & Souvenir Shops	3,095.44	46.43
7011 Hotels & Motels	239,919.46	3,598.80
7033 Trailer Parks & Campsites	425,553.49	6,383.30
Other	N/A	N/A
<b>Mellette County</b>		
Other	N/A	N/A
<b>Miner County</b>		
7011 Hotels & Motels	15,756.83	236.36
Other	N/A	N/A

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	Taxable Sales	Tax Due
<b>Minnehaha County</b>		
5812 Eating Places	1,738,049.74	26,070.74
5813 Drinking Places	70,119.76	1,051.80
5941 Sporting Goods & Bicycle Shops	34,845.27	522.69
5947 Gift, Novelty, & Souvenir Shops	30,543.03	458.15
5999 Misc. Retail Stores, NEC	134,622.08	2,019.34
7011 Hotels & Motels	6,902,172.10	103,532.58
7941 Sports Clubs, Managers, & Promoters	301,392.43	4,520.88
7992 Public Golf Courses	62,627.66	939.42
7999 Amusement & Recreation, NEC	201,192.87	3,017.89
Other	N/A	N/A
<b>Moody County</b>		
Other	N/A	N/A
<b>Oglala Lakota County</b>		
Other	N/A	N/A
<b>Pennington County</b>		
4725 Tour Operators	7,386.59	110.80
5499 Misc. Food Stores	17,896.70	268.45
5812 Eating Places	95,358.03	1,430.39
5813 Drinking Places	12,004.22	180.07
5941 Sporting Goods & Bicycle Shops	42,782.09	641.73
5947 Gift, Novelty, & Souvenir Shops	464,451.74	6,966.78
5963 Direct Selling Establishments	23,990.34	359.86
5999 Misc. Retail Stores, NEC	386,283.86	5,794.27
7011 Hotels & Motels	4,341,538.45	65,123.14
7033 Trailer Parks & Campsites	80,310.85	1,204.67
7514 Passenger Car Rental	371,161.77	5,567.43
7999 Amusement & Recreation, NEC	2,049,473.36	30,742.10
Other	N/A	N/A
<b>Perkins County</b>		
7011 Hotels & Motels	107,429.93	1,611.46
Other	N/A	N/A
<b>Potter County</b>		
7011 Hotels & Motels	39,036.20	585.54
7999 Amusement & Recreation, NEC	26,966.77	404.50
Other	N/A	N/A
<b>Roberts County</b>		
7011 Hotels & Motels	50,230.85	753.47
<b>Spink County</b>		
7011 Hotels & Motels	55,717.15	835.76
Other	N/A	N/A
<b>Stanley County</b>		
7011 Hotels & Motels	216,500.41	3,247.51
Other	N/A	N/A
<b>Sully County</b>		
Other	N/A	N/A
<b>Tripp County</b>		
7011 Hotels & Motels	112,950.27	1,694.26
Other	N/A	N/A

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<b>Turner County</b>		
Other	N/A	N/A
<b>Union County</b>		
7011 Hotels & Motels	366,396.89	5,495.94
Other	N/A	N/A
<b>Walworth County</b>		
7011 Hotels & Motels	144,058.22	2,160.88
Other	N/A	N/A
<b>Yankton County</b>		
7011 Hotels & Motels	444,809.33	6,672.15
Other	N/A	N/A
<b>Ziebach County</b>		
Other	N/A	N/A
<b>Out of State County</b>		
7514 Passenger Car Rental	1,597,655.45	23,964.83
7999 Amusement & Recreation, NEC	51,495.90	772.44
971 Hunting, Trapping, Game Propagation	44,900.50	673.51
Other	N/A	N/A
<b>Total for State</b>	<b>39,707,948.36</b>	<b>595,619.78</b>

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