

SOUTH DAKOTA SALES and USE TAX REPORT



RETURNS FILED: DECEMBER 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
Aurora County		
7011 Hotels & Motels	28,844.14	432.67
Other	N/A	N/A
Beadle County		
7011 Hotels & Motels	375,808.08	5,637.13
7032 Sporting & Recreational Camps	116,903.35	1,753.55
Other	N/A	N/A
Bennett County		
Other	N/A	N/A
Bon Homme County		
7011 Hotels & Motels	8,938.09	134.07
Other	N/A	N/A
Brookings County		
5999 Misc. Retail Stores, NEC	18,177.18	272.66
7011 Hotels & Motels	932,595.25	13,988.94
Other	N/A	N/A
Brown County		
5511 New & Used Car Dealers	15,075.24	226.13
5812 Eating Places	36,018.92	540.31
5947 Gift, Novelty, & Souvenir Shops	5,131.01	76.97
7011 Hotels & Motels	1,211,489.36	18,172.34
Other	N/A	N/A
Brule County		
7011 Hotels & Motels	252,130.87	3,781.98
7032 Sporting & Recreational Camps	780,722.43	11,710.85
7999 Amusement & Recreation, NEC	118,228.31	1,773.43
Other	N/A	N/A
Butte County		
7011 Hotels & Motels	165,922.58	2,488.84
Other	N/A	N/A
Campbell County		
Other	N/A	N/A
Charles Mix County		
7011 Hotels & Motels	134,279.11	2,014.19
7032 Sporting & Recreational Camps	115,326.79	1,729.91
Other	N/A	N/A
Clark County		
Other	N/A	N/A
Clay County		
7011 Hotels & Motels	197,552.97	2,963.30
Other	N/A	N/A
Codington County		
5999 Misc. Retail Stores, NEC	80,152.88	1,202.30
7011 Hotels & Motels	666,339.66	9,995.09
Other	N/A	N/A
Custer County		
7011 Hotels & Motels	228,487.29	3,427.30
7033 Trailer Parks & Campsites	61,492.96	922.40
Other	N/A	N/A

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	Taxable Sales	Tax Due
Davison County		
5947 Gift, Novelty, & Souvenir Shops	17,116.79	256.76
7011 Hotels & Motels	1,218,059.59	18,270.89
7032 Sporting & Recreational Camps	24,451.64	366.77
Other	N/A	N/A
Day County		
7011 Hotels & Motels	147,593.02	2,213.90
Other	N/A	N/A
Deuel County		
Other	N/A	N/A
Douglas County		
Other	N/A	N/A
Edmunds County		
7011 Hotels & Motels	35,288.45	529.33
7032 Sporting & Recreational Camps	50,701.93	760.53
Other	N/A	N/A
Fall River County		
7011 Hotels & Motels	104,988.05	1,574.81
7999 Amusement & Recreation, NEC	36,116.48	541.74
Other	N/A	N/A
Faulk County		
Other	N/A	N/A
Grant County		
7011 Hotels & Motels	118,034.99	1,770.54
Other	N/A	N/A
Gregory County		
7011 Hotels & Motels	92,905.80	1,393.60
7032 Sporting & Recreational Camps	1,145,282.69	17,179.24
Other	N/A	N/A
Haakon County		
Other	N/A	N/A
Hamlin County		
Other	N/A	N/A
Hand County		
7011 Hotels & Motels	47,010.08	705.16
7032 Sporting & Recreational Camps	447,189.14	6,707.83
Other	N/A	N/A
Hanson County		
Other	N/A	N/A
Harding County		
Other	N/A	N/A
Hughes County		
7011 Hotels & Motels	1,056,612.78	15,849.19
7514 Passenger Car Rental	30,709.23	460.64
7999 Amusement & Recreation, NEC	276,465.97	4,147.00
971 Hunting, Trapping, Game Propagation	720,570.21	10,808.56
Other	N/A	N/A

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Hutchinson County		
7011 Hotels & Motels	33,196.00	497.94
7032 Sporting & Recreational Camps	246,306.25	3,694.60
Other	N/A	N/A
Hyde County		
7999 Amusement & Recreation, NEC	69,688.33	1,045.32
Other	N/A	N/A
Jackson County		
7011 Hotels & Motels	50,675.87	760.14
Other	N/A	N/A
Jerauld County		
Other	N/A	N/A
Jones County		
7011 Hotels & Motels	128,639.06	1,929.58
Other	N/A	N/A
Kingsbury County		
7011 Hotels & Motels	91,812.29	1,377.19
Other	N/A	N/A
Lake County		
Other	N/A	N/A
Lawrence County		
5812 Eating Places	1,149.21	17.24
5947 Gift, Novelty, & Souvenir Shops	8,850.04	132.74
6531 Real Estate Agents & Managers	19,931.94	298.98
7011 Hotels & Motels	1,563,244.14	23,448.72
7032 Sporting & Recreational Camps	75,952.38	1,139.29
7033 Trailer Parks & Campsites	15,318.66	229.77
7999 Amusement & Recreation, NEC	308,057.46	4,620.86
8412 Museums & Art Galleries	7,738.18	116.07
Other	N/A	N/A
Lincoln County		
7011 Hotels & Motels	469,649.23	7,044.73
Other	N/A	N/A
Lyman County		
7011 Hotels & Motels	472,753.37	7,091.31
7999 Amusement & Recreation, NEC	432,805.53	6,492.09
Other	N/A	N/A
Marshall County		
Other	N/A	N/A
McCook County		
7011 Hotels & Motels	59,804.73	897.08
Other	N/A	N/A
McPherson County		
Other	N/A	N/A
Meade County		
5999 Misc. Retail Stores, NEC	24,605.20	369.08
7011 Hotels & Motels	274,519.54	4,117.80
7033 Trailer Parks & Campsites	218,292.39	3,274.39
Other	N/A	N/A

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Mellette County		
Other	N/A	N/A
Miner County		
7011 Hotels & Motels	118,503.16	1,777.56
Minnehaha County		
5812 Eating Places	1,028,922.90	15,433.83
5813 Drinking Places	11,695.51	175.44
5941 Sporting Goods & Bicycle Shops	102,952.88	1,544.30
5963 Direct Selling Establishments	24,617.28	369.26
5999 Misc. Retail Stores, NEC	1,067,081.94	16,006.24
7011 Hotels & Motels	5,883,814.98	88,257.28
7389 Business Services, NEC	27,241.16	408.62
7941 Sports Clubs, Managers, & Promoters	512,642.84	7,689.64
7992 Public Golf Courses	43,925.94	658.89
7999 Amusement & Recreation, NEC	124,800.07	1,872.01
Other	N/A	N/A
Moody County		
Other	N/A	N/A
Pennington County		
4725 Tour Operators	10,959.95	164.40
5812 Eating Places	67,670.59	1,015.06
5813 Drinking Places	23,019.04	345.29
5947 Gift, Novelty, & Souvenir Shops	379,843.34	5,697.65
5963 Direct Selling Establishments	20,508.93	307.65
5999 Misc. Retail Stores, NEC	66,931.32	1,003.98
7011 Hotels & Motels	3,515,173.31	52,727.63
7033 Trailer Parks & Campsites	49,686.82	745.32
7514 Passenger Car Rental	526,087.84	7,891.33
7997 Membership Sports & Recreation Clubs	22,030.95	330.46
7999 Amusement & Recreation, NEC	983,151.74	14,747.29
Other	N/A	N/A
Perkins County		
7011 Hotels & Motels	140,786.05	2,111.80
Other	N/A	N/A
Potter County		
7011 Hotels & Motels	100,660.60	1,509.92
Other	N/A	N/A
Roberts County		
7011 Hotels & Motels	89,101.80	1,336.53
Spink County		
7011 Hotels & Motels	103,119.31	1,546.78
Other	N/A	N/A
Stanley County		
7011 Hotels & Motels	277,123.51	4,156.86
Other	N/A	N/A
Sully County		
7999 Amusement & Recreation, NEC	175,282.27	2,629.24
Other	N/A	N/A

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Tripp County		
7011 Hotels & Motels	296,504.38	4,447.56
971 Hunting, Trapping, Game Propagation	27,147.92	407.22
Other	N/A	N/A
Turner County		
7032 Sporting & Recreational Camps	61,309.11	919.63
Other	N/A	N/A
Union County		
7011 Hotels & Motels	310,490.57	4,657.36
Other	N/A	N/A
Walworth County		
7011 Hotels & Motels	330,185.58	4,952.80
Other	N/A	N/A
Yankton County		
5999 Misc. Retail Stores, NEC	49,395.70	740.93
7011 Hotels & Motels	431,885.80	6,478.28
Other	N/A	N/A
Out of State County		
5999 Misc. Retail Stores, NEC	3,388.00	50.83
7514 Passenger Car Rental	2,141,750.84	32,126.27
7999 Amusement & Recreation, NEC	35,151.15	527.27
Other	N/A	N/A
Total for State	47,079,904.22	706,199.45

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