

# SOUTH DAKOTA SALES and USE TAX REPORT



RETURNS FILED: JUNE 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.
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  
Returns Filed: June 2015

	Taxable Sales	Tax Due
<b>Aurora County</b>		
7011 Hotels & Motels	15,930.24	238.95
Other	N/A	N/A
<b>Beadle County</b>		
7011 Hotels & Motels	336,742.01	5,051.14
Other	N/A	N/A
<b>Bennett County</b>		
Other	N/A	N/A
<b>Bon Homme County</b>		
7011 Hotels & Motels	19,621.04	294.31
Other	N/A	N/A
<b>Brookings County</b>		
5999 Misc. Retail Stores, NEC	126,722.75	1,900.85
7011 Hotels & Motels	769,890.62	11,548.36
Other	N/A	N/A
<b>Brown County</b>		
5812 Eating Places	15,043.95	225.66
7011 Hotels & Motels	1,002,566.00	15,038.48
Other	N/A	N/A
<b>Brule County</b>		
7011 Hotels & Motels	282,455.28	4,236.85
7032 Sporting & Recreational Camps	142,777.64	2,141.67
Other	N/A	N/A
<b>Butte County</b>		
7011 Hotels & Motels	206,409.07	3,096.14
Other	N/A	N/A
<b>Campbell County</b>		
Other	N/A	N/A
<b>Charles Mix County</b>		
7011 Hotels & Motels	137,865.28	2,067.99
7032 Sporting & Recreational Camps	63,048.32	945.73
Other	N/A	N/A
<b>Clark County</b>		
Other	N/A	N/A
<b>Clay County</b>		
7011 Hotels & Motels	244,975.88	3,674.64
Other	N/A	N/A
<b>Codington County</b>		
5812 Eating Places	13,106.18	196.60
7011 Hotels & Motels	759,513.38	11,392.71
7999 Amusement & Recreation, NEC	4,965.28	74.48
Other	N/A	N/A
<b>Corson County</b>		
Other	N/A	N/A

South Dakota Sales and Use Tax Reporting System  
Returns Filed: June 2015

	Taxable Sales	Tax Due
<b>Custer County</b>		
5947 Gift, Novelty, & Souvenir Shops	111,898.48	1,678.48
7011 Hotels & Motels	1,415,971.70	21,239.63
7033 Trailer Parks & Campsites	352,157.30	5,282.37
7999 Amusement & Recreation, NEC	360,808.36	5,412.13
Other	N/A	N/A
<b>Davison County</b>		
5947 Gift, Novelty, & Souvenir Shops	101,040.84	1,515.61
7011 Hotels & Motels	1,109,205.73	16,638.10
7033 Trailer Parks & Campsites	25,002.65	375.04
Other	N/A	N/A
<b>Day County</b>		
5941 Sporting Goods & Bicycle Shops	26,017.04	390.26
7011 Hotels & Motels	101,092.51	1,516.40
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	16,063.73	240.96
Other	N/A	N/A
<b>Fall River County</b>		
7011 Hotels & Motels	283,559.99	4,253.41
7999 Amusement & Recreation, NEC	161,190.64	2,417.85
Other	N/A	N/A
<b>Faulk County</b>		
Other	N/A	N/A
<b>Grant County</b>		
7011 Hotels & Motels	127,321.04	1,909.82
Other	N/A	N/A
<b>Gregory County</b>		
7011 Hotels & Motels	29,837.81	447.57
7032 Sporting & Recreational Camps	97,123.97	1,456.86
Other	N/A	N/A
<b>Haakon County</b>		
Other	N/A	N/A
<b>Hamlin County</b>		
7011 Hotels & Motels	27,388.00	410.83
Other	N/A	N/A
<b>Hand County</b>		
7011 Hotels & Motels	36,259.15	543.90
7032 Sporting & Recreational Camps	23,132.93	346.99
Other	N/A	N/A
<b>Hanson County</b>		
Other	N/A	N/A

South Dakota Sales and Use Tax Reporting System  
Returns Filed: June 2015

	Taxable Sales	Tax Due
<b>Harding County</b>		
Other	N/A	N/A
<b>Hughes County</b>		
7011 Hotels & Motels	698,128.38	10,471.93
7999 Amusement & Recreation, NEC	11,846.59	177.71
Other	N/A	N/A
<b>Hutchinson County</b>		
7011 Hotels & Motels	40,801.98	612.03
Other	N/A	N/A
<b>Hyde County</b>		
Other	N/A	N/A
<b>Jackson County</b>		
7011 Hotels & Motels	372,335.11	5,585.04
Other	N/A	N/A
<b>Jerauld County</b>		
Other	N/A	N/A
<b>Jones County</b>		
7011 Hotels & Motels	262,222.24	3,933.33
Other	N/A	N/A
<b>Kingsbury County</b>		
7011 Hotels & Motels	56,385.99	845.79
Other	N/A	N/A
<b>Lake County</b>		
7011 Hotels & Motels	66,395.17	995.93
Other	N/A	N/A
<b>Lawrence County</b>		
4119 Local Passenger Transportation, NEC	11,331.11	169.96
5812 Eating Places	27,528.65	412.93
5947 Gift, Novelty, & Souvenir Shops	32,536.08	488.04
6531 Real Estate Agents & Managers	407,882.83	6,118.25
7011 Hotels & Motels	3,313,903.54	49,708.60
7032 Sporting & Recreational Camps	98,337.54	1,475.06
7033 Trailer Parks & Campsites	235,600.47	3,534.01
7999 Amusement & Recreation, NEC	60,085.03	901.27
8412 Museums & Art Galleries	47,921.12	718.82
Other	N/A	N/A
<b>Lincoln County</b>		
7011 Hotels & Motels	356,109.94	5,341.67
7999 Amusement & Recreation, NEC	210,945.88	3,164.19
Other	N/A	N/A
<b>Lyman County</b>		
7011 Hotels & Motels	489,641.11	7,344.61
Other	N/A	N/A
<b>Marshall County</b>		
Other	N/A	N/A
<b>McCook County</b>		
7011 Hotels & Motels	93,361.04	1,400.42
Other	N/A	N/A

South Dakota Sales and Use Tax Reporting System  
Returns Filed: June 2015

	Taxable Sales	Tax Due
<b>McPherson County</b>		
Other	N/A	N/A
<b>Meade County</b>		
5812 Eating Places	20,959.78	314.40
5947 Gift, Novelty, & Souvenir Shops	9,695.36	145.42
5999 Misc. Retail Stores, NEC	5,067.51	76.02
7011 Hotels & Motels	384,110.60	5,761.67
7033 Trailer Parks & Campsites	1,193,486.37	17,902.29
Other	N/A	N/A
<b>Mellette County</b>		
Other	N/A	N/A
<b>Miner County</b>		
7011 Hotels & Motels	17,108.20	256.63
Other	N/A	N/A
<b>Minnehaha County</b>		
5812 Eating Places	969,511.40	14,542.68
5813 Drinking Places	280,370.01	4,205.55
5941 Sporting Goods & Bicycle Shops	16,692.74	250.39
5947 Gift, Novelty, & Souvenir Shops	11,476.03	172.14
5963 Direct Selling Establishments	38,849.83	582.75
7011 Hotels & Motels	7,013,351.80	105,200.23
7033 Trailer Parks & Campsites	147,819.23	2,217.29
7941 Sports Clubs, Managers, & Promoters	397,470.48	5,962.06
7992 Public Golf Courses	92,853.91	1,392.81
7997 Membership Sports & Recreation Clubs	27,087.64	406.31
7999 Amusement & Recreation, NEC	256,978.42	3,854.68
Other	N/A	N/A
<b>Moody County</b>		
Other	N/A	N/A
<b>Pennington County</b>		
5511 New & Used Car Dealers	26,156.35	392.34
5812 Eating Places	177,124.26	2,656.85
5813 Drinking Places	75,895.34	1,138.43
5932 Used Merchandise Stores	10,242.89	153.65
5947 Gift, Novelty, & Souvenir Shops	1,059,830.46	15,897.46
5963 Direct Selling Establishments	13,135.90	197.04
5999 Misc. Retail Stores, NEC	47,719.12	715.79
7011 Hotels & Motels	8,549,586.03	128,243.92
7033 Trailer Parks & Campsites	1,105,016.26	16,575.25
7514 Passenger Car Rental	556,452.39	8,346.79
7992 Public Golf Courses	836.36	12.55
7999 Amusement & Recreation, NEC	1,891,445.74	28,371.69
8412 Museums & Art Galleries	66,821.55	1,002.33
Other	N/A	N/A
<b>Perkins County</b>		
7011 Hotels & Motels	119,601.73	1,794.03
<b>Potter County</b>		
7011 Hotels & Motels	59,063.15	885.96
Other	N/A	N/A

South Dakota Sales and Use Tax Reporting System  
Returns Filed: June 2015

	Taxable Sales	Tax Due
<b>Roberts County</b>		
7011 Hotels & Motels	75,818.47	1,137.29
Other	N/A	N/A
<b>Sanborn County</b>		
Other	N/A	N/A
<b>Spink County</b>		
7011 Hotels & Motels	43,159.15	647.39
Other	N/A	N/A
<b>Stanley County</b>		
7011 Hotels & Motels	261,441.55	3,921.62
Other	N/A	N/A
<b>Sully County</b>		
Other	N/A	N/A
<b>Tripp County</b>		
7011 Hotels & Motels	166,238.23	2,493.57
Other	N/A	N/A
<b>Turner County</b>		
Other	N/A	N/A
<b>Union County</b>		
7011 Hotels & Motels	376,016.54	5,640.25
Other	N/A	N/A
<b>Walworth County</b>		
7011 Hotels & Motels	167,099.50	2,506.50
Other	N/A	N/A
<b>Yankton County</b>		
7011 Hotels & Motels	599,292.00	8,989.39
Other	N/A	N/A
<b>Out of State County</b>		
7514 Passenger Car Rental	1,896,272.34	28,444.09
7999 Amusement & Recreation, NEC	29,612.00	444.18
Other	N/A	N/A
<b>Total for State</b>	<b>53,384,974.47</b>	<b>800,775.35</b>

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.
10. The name of Shannon County, South Dakota, was changed to Oglala Lakota County, South Dakota, effective May 1, 2015.