

SOUTH DAKOTA SALES and USE TAX REPORT



RETURNS FILED: OCTOBER 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: October 2015

	Taxable Sales	Tax Due
Aurora County		
7011 Hotels & Motels	16,251.29	243.78
Other	N/A	N/A
Beadle County		
5999 Misc. Retail Stores, NEC	430,426.01	6,456.39
7011 Hotels & Motels	461,834.96	6,927.53
Other	N/A	N/A
Bennett County		
Other	N/A	N/A
Bon Homme County		
7011 Hotels & Motels	12,102.94	181.54
Other	N/A	N/A
Brookings County		
5947 Gift, Novelty, & Souvenir Shops	12,564.50	188.46
5999 Misc. Retail Stores, NEC	17,815.23	267.24
7011 Hotels & Motels	920,071.01	13,801.06
7997 Membership Sports & Recreation Clubs	11,454.84	171.82
Other	N/A	N/A
Brown County		
5812 Eating Places	349,636.81	5,244.56
5947 Gift, Novelty, & Souvenir Shops	1,934.96	29.02
5999 Misc. Retail Stores, NEC	55,616.60	834.25
7011 Hotels & Motels	1,250,623.50	18,759.39
7999 Amusement & Recreation, NEC	238,768.20	3,581.52
Other	N/A	N/A
Brule County		
7011 Hotels & Motels	434,416.95	6,516.27
7032 Sporting & Recreational Camps	432,818.26	6,492.28
Other	N/A	N/A
Butte County		
7011 Hotels & Motels	353,464.34	5,301.97
Other	N/A	N/A
Campbell County		
Other	N/A	N/A
Charles Mix County		
7011 Hotels & Motels	107,173.84	1,607.61
7032 Sporting & Recreational Camps	77,855.50	1,167.83
Other	N/A	N/A
Clark County		
7011 Hotels & Motels	22,119.00	331.79
Other	N/A	N/A
Clay County		
5947 Gift, Novelty, & Souvenir Shops	7,691.81	115.38
7011 Hotels & Motels	231,819.25	3,477.30
Other	N/A	N/A
Codington County		
5812 Eating Places	23,803.90	357.06
7011 Hotels & Motels	834,466.86	12,517.00
Other	N/A	N/A

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

	Taxable Sales	Tax Due
Custer County		
5947 Gift, Novelty, & Souvenir Shops	585,022.56	8,775.37
5999 Misc. Retail Stores, NEC	20,212.58	303.19
7011 Hotels & Motels	3,067,857.62	46,017.92
7033 Trailer Parks & Campsites	391,089.85	5,866.37
7999 Amusement & Recreation, NEC	755,430.10	11,331.46
Other	N/A	N/A
Davison County		
5947 Gift, Novelty, & Souvenir Shops	125,436.62	1,881.55
5999 Misc. Retail Stores, NEC	317,119.67	4,756.80
7011 Hotels & Motels	1,813,574.56	27,203.62
7033 Trailer Parks & Campsites	37,172.89	557.60
Other	N/A	N/A
Day County		
7011 Hotels & Motels	157,917.19	2,368.76
Other	N/A	N/A
Deuel County		
Other	N/A	N/A
Dewey County		
Other	N/A	N/A
Douglas County		
Other	N/A	N/A
Edmunds County		
7011 Hotels & Motels	26,370.50	395.55
Other	N/A	N/A
Fall River County		
7011 Hotels & Motels	689,293.67	10,339.43
7999 Amusement & Recreation, NEC	197,512.56	2,962.69
Other	N/A	N/A
Faulk County		
7011 Hotels & Motels	22,671.12	340.07
Other	N/A	N/A
Grant County		
7011 Hotels & Motels	143,106.75	2,146.62
Other	N/A	N/A
Gregory County		
7011 Hotels & Motels	101,573.60	1,523.61
7032 Sporting & Recreational Camps	327,128.44	4,906.95
Other	N/A	N/A
Haakon County		
Other	N/A	N/A
Hamlin County		
7011 Hotels & Motels	53,830.11	807.45
Other	N/A	N/A
Hand County		
7011 Hotels & Motels	41,403.76	621.06
Other	N/A	N/A
Hanson County		
Other	N/A	N/A

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

	Taxable Sales	Tax Due
Harding County		
Other	N/A	N/A
Hughes County		
7011 Hotels & Motels	925,209.51	13,878.15
7999 Amusement & Recreation, NEC	48,407.83	726.14
971 Hunting, Trapping, Game Propagation	142,677.92	2,140.17
Other	N/A	N/A
Hutchinson County		
7011 Hotels & Motels	90,262.44	1,353.93
Other	N/A	N/A
Hyde County		
Other	N/A	N/A
Jackson County		
7011 Hotels & Motels	532,247.41	7,983.70
Other	N/A	N/A
Jerauld County		
Other	N/A	N/A
Jones County		
7011 Hotels & Motels	345,141.28	5,177.12
Other	N/A	N/A
Kingsbury County		
7011 Hotels & Motels	99,743.22	1,496.15
Other	N/A	N/A
Lake County		
7011 Hotels & Motels	92,653.81	1,389.83
7999 Amusement & Recreation, NEC	17,717.09	265.76
Other	N/A	N/A
Lawrence County		
5812 Eating Places	34,498.76	517.48
5813 Drinking Places	277,829.01	4,167.44
5944 Jewelry Stores	225,115.40	3,376.73
5947 Gift, Novelty, & Souvenir Shops	433,656.14	6,504.85
5999 Misc. Retail Stores, NEC	60,817.40	912.26
6531 Real Estate Agents & Managers	163,563.68	2,453.46
7011 Hotels & Motels	5,519,660.84	82,795.01
7032 Sporting & Recreational Camps	123,988.22	1,859.82
7033 Trailer Parks & Campsites	296,983.13	4,454.75
7999 Amusement & Recreation, NEC	139,564.37	2,093.47
8412 Museums & Art Galleries	99,111.91	1,486.68
Other	N/A	N/A
Lincoln County		
5947 Gift, Novelty, & Souvenir Shops	13,909.36	208.64
7011 Hotels & Motels	440,245.70	6,603.70
7999 Amusement & Recreation, NEC	118,676.61	1,780.15
Other	N/A	N/A
Lyman County		
7011 Hotels & Motels	569,536.27	8,543.04
7033 Trailer Parks & Campsites	35,309.73	529.64
7999 Amusement & Recreation, NEC	39,180.25	587.70
Other	N/A	N/A

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

	Taxable Sales	Tax Due
Marshall County		
Other	N/A	N/A
McCook County		
7011 Hotels & Motels	68,384.65	1,025.77
Other	N/A	N/A
McPherson County		
Other	N/A	N/A
Meade County		
5699 Misc. Apparel & Accessory Stores	153,532.47	2,302.99
5812 Eating Places	47,318.09	709.78
5813 Drinking Places	91,044.96	1,365.68
5947 Gift, Novelty, & Souvenir Shops	78,051.99	1,170.79
6531 Real Estate Agents & Managers	60,161.77	902.42
7011 Hotels & Motels	614,649.97	9,219.76
7033 Trailer Parks & Campsites	1,518,925.76	22,783.90
7999 Amusement & Recreation, NEC	44,761.31	671.42
Other	N/A	N/A
Mellette County		
Other	N/A	N/A
Miner County		
7011 Hotels & Motels	45,985.00	689.77
Other	N/A	N/A
Minnehaha County		
5812 Eating Places	904,549.46	13,568.25
5813 Drinking Places	105,655.32	1,584.83
5941 Sporting Goods & Bicycle Shops	51,153.30	767.30
5947 Gift, Novelty, & Souvenir Shops	20,900.86	313.51
5963 Direct Selling Establishments	49,047.94	735.72
5999 Misc. Retail Stores, NEC	115,336.65	1,730.06
7011 Hotels & Motels	7,466,092.54	111,991.42
7033 Trailer Parks & Campsites	158,385.48	2,375.78
7941 Sports Clubs, Managers, & Promoters	403,047.70	6,045.72
7992 Public Golf Courses	106,982.25	1,604.74
7997 Membership Sports & Recreation Clubs	48,404.42	726.08
7999 Amusement & Recreation, NEC	191,729.21	2,875.93
8999 Services, NEC	1,295.00	19.43
Other	N/A	N/A
Moody County		
Other	N/A	N/A

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

	Taxable Sales	Tax Due
Pennington County		
5441 Candy, Nut, & Confectionery Stores	81,307.93	1,219.62
5499 Misc. Food Stores	51,154.92	767.33
5511 New & Used Car Dealers	37,980.18	569.70
5812 Eating Places	565,242.54	8,478.63
5813 Drinking Places	138,640.10	2,079.60
5932 Used Merchandise Stores	47,382.02	710.73
5941 Sporting Goods & Bicycle Shops	26,017.01	390.26
5942 Book Stores	260,844.47	3,912.68
5944 Jewelry Stores	364,913.69	5,473.71
5947 Gift, Novelty, & Souvenir Shops	3,979,558.70	59,693.38
5963 Direct Selling Establishments	18,977.14	284.66
5999 Misc. Retail Stores, NEC	802,210.44	12,033.17
6531 Real Estate Agents & Managers	114,659.40	1,719.91
7011 Hotels & Motels	15,344,434.07	230,166.64
7032 Sporting & Recreational Camps	13,619.42	204.30
7033 Trailer Parks & Campsites	1,262,658.31	18,939.88
7299 Misc. Personal Services, NEC	21,984.87	329.77
7514 Passenger Car Rental	1,036,673.76	15,550.10
7992 Public Golf Courses	747.95	11.22
7999 Amusement & Recreation, NEC	2,290,416.19	34,356.25
8412 Museums & Art Galleries	101,147.04	1,517.20
Other	N/A	N/A
Perkins County		
7011 Hotels & Motels	152,038.82	2,280.58
Other	N/A	N/A
Potter County		
7011 Hotels & Motels	80,116.71	1,201.75
7999 Amusement & Recreation, NEC	15,732.16	235.98
Other	N/A	N/A
Roberts County		
7011 Hotels & Motels	104,976.00	1,574.64
Other	N/A	N/A
Sanborn County		
Other	N/A	N/A
Spink County		
7011 Hotels & Motels	53,956.29	809.35
Other	N/A	N/A
Stanley County		
7011 Hotels & Motels	346,285.71	5,194.29
Other	N/A	N/A
Sully County		
7999 Amusement & Recreation, NEC	44,873.53	673.11
Other	N/A	N/A
Todd County		
Other	N/A	N/A
Tripp County		
7011 Hotels & Motels	188,511.56	2,827.68
971 Hunting, Trapping, Game Propagation	79,098.06	1,186.48
Other	N/A	N/A

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

	Taxable Sales	Tax Due
Turner County		
Other	N/A	N/A
Union County		
7011 Hotels & Motels	444,197.56	6,662.97
Other	N/A	N/A
Walworth County		
5812 Eating Places	9,664.80	144.98
7011 Hotels & Motels	328,668.40	4,930.04
Other	N/A	N/A
Yankton County		
5999 Misc. Retail Stores, NEC	190,182.84	2,852.73
7011 Hotels & Motels	772,894.27	11,593.40
Other	N/A	N/A
Ziebach County		
Other	N/A	N/A
Out of State County		
5947 Gift, Novelty, & Souvenir Shops	28,820.58	432.31
5963 Direct Selling Establishments	14,875.90	223.14
5999 Misc. Retail Stores, NEC	98,929.36	1,483.96
7514 Passenger Car Rental	2,524,264.27	37,863.97
7999 Amusement & Recreation, NEC	52,423.58	786.36
Other	N/A	N/A
Total for State	83,072,673.83	1,246,091.36

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.**