

SOUTH DAKOTA SALES and USE TAX REPORT



RETURNS FILED: MAY 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
Returns Filed: May 2016

	Taxable Sales	Tax Due
Aurora County		
Other	N/A	N/A
Beadle County		
7011 Hotels & Motels	275,164.14	4,127.46
Other	N/A	N/A
Bennett County		
Other	N/A	N/A
Bon Homme County		
7011 Hotels & Motels	7,128.81	106.93
Other	N/A	N/A
Brookings County		
5999 Misc. Retail Stores, NEC	10,485.45	157.28
7011 Hotels & Motels	697,610.55	10,464.13
Other	N/A	N/A
Brown County		
5511 New & Used Car Dealers	10,669.75	160.05
5812 Eating Places	6,728.70	100.94
7011 Hotels & Motels	1,201,171.10	18,017.58
Other	N/A	N/A
Brule County		
7011 Hotels & Motels	189,091.17	2,836.37
7032 Sporting & Recreational Camps	136,215.74	2,043.24
Other	N/A	N/A
Buffalo County		
Other	N/A	N/A
Butte County		
7011 Hotels & Motels	144,787.08	2,171.82
Other	N/A	N/A
Campbell County		
Other	N/A	N/A
Charles Mix County		
7011 Hotels & Motels	66,225.34	993.38
7032 Sporting & Recreational Camps	103,417.31	1,551.27
Other	N/A	N/A
Clark County		
7011 Hotels & Motels	7,292.47	109.39
Other	N/A	N/A
Clay County		
7011 Hotels & Motels	193,722.62	2,905.84
Other	N/A	N/A
Codington County		
5947 Gift, Novelty, & Souvenir Shops	88,221.66	1,323.32
5999 Misc. Retail Stores, NEC	38,065.90	570.99
7011 Hotels & Motels	583,165.66	8,747.49
Other	N/A	N/A
Custer County		
7011 Hotels & Motels	268,966.75	4,034.51
7999 Amusement & Recreation, NEC	123,029.37	1,845.45
Other	N/A	N/A

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Davison County		
7011 Hotels & Motels	990,098.98	14,851.49
Other	N/A	N/A
Day County		
7011 Hotels & Motels	50,163.78	752.45
7021 Rooming & Boarding Houses	3,313.40	49.70
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	9,531.90	142.98
Other	N/A	N/A
Fall River County		
7011 Hotels & Motels	244,796.10	3,671.96
7999 Amusement & Recreation, NEC	70,313.05	1,054.70
Other	N/A	N/A
Faulk County		
Other	N/A	N/A
Grant County		
7011 Hotels & Motels	75,637.02	1,134.56
Other	N/A	N/A
Gregory County		
7011 Hotels & Motels	30,660.95	459.92
7032 Sporting & Recreational Camps	152,068.88	2,281.04
Other	N/A	N/A
Haakon County		
Other	N/A	N/A
Hamlin County		
Other	N/A	N/A
Hand County		
7011 Hotels & Motels	27,012.26	405.19
Other	N/A	N/A
Hanson County		
Other	N/A	N/A
Harding County		
Other	N/A	N/A
Hughes County		
5941 Sporting Goods & Bicycle Shops	16,896.53	253.44
7011 Hotels & Motels	614,816.67	9,222.26
7514 Passenger Car Rental	17,735.13	266.03
971 Hunting, Trapping, Game Propagation	91,526.56	1,372.90
Other	N/A	N/A
Hutchinson County		
7011 Hotels & Motels	49,092.67	736.39
Other	N/A	N/A

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Hyde County		
Other	N/A	N/A
Jackson County		
7011 Hotels & Motels	76,587.61	1,148.81
Other	N/A	N/A
Jerauld County		
Other	N/A	N/A
Jones County		
7011 Hotels & Motels	93,124.93	1,396.87
7999 Amusement & Recreation, NEC	12,680.91	190.21
Other	N/A	N/A
Kingsbury County		
7011 Hotels & Motels	29,468.27	442.02
Other	N/A	N/A
Lake County		
Other	N/A	N/A
Lawrence County		
5813 Drinking Places	128,422.05	1,926.33
7011 Hotels & Motels	2,166,012.33	32,490.23
7032 Sporting & Recreational Camps	35,354.54	530.31
7033 Trailer Parks & Campsites	46,831.46	702.48
7999 Amusement & Recreation, NEC	35,351.61	530.26
8412 Museums & Art Galleries	27,003.92	405.06
Other	N/A	N/A
Lincoln County		
5947 Gift, Novelty, & Souvenir Shops	1,249.45	18.75
7011 Hotels & Motels	527,660.46	7,914.91
Other	N/A	N/A
Lyman County		
7011 Hotels & Motels	449,320.02	6,739.80
7999 Amusement & Recreation, NEC	26,462.99	396.95
Other	N/A	N/A
Marshall County		
7011 Hotels & Motels	40,214.51	603.23
Other	N/A	N/A
McCook County		
7011 Hotels & Motels	60,960.89	914.42
Other	N/A	N/A
McPherson County		
Other	N/A	N/A
Meade County		
5947 Gift, Novelty, & Souvenir Shops	6,826.45	102.40
7011 Hotels & Motels	218,901.60	3,283.54
7033 Trailer Parks & Campsites	364,327.67	5,464.93
Other	N/A	N/A
Mellette County		
Other	N/A	N/A

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	Taxable Sales	Tax Due
Miner County		
7011 Hotels & Motels	8,994.00	134.92
Other	N/A	N/A
Minnehaha County		
5812 Eating Places	1,376,737.29	20,651.06
5813 Drinking Places	7,261.69	108.92
5941 Sporting Goods & Bicycle Shops	35,678.70	535.17
5947 Gift, Novelty, & Souvenir Shops	6,286.24	94.29
5999 Misc. Retail Stores, NEC	55,054.44	825.83
7011 Hotels & Motels	6,660,386.55	99,905.86
7941 Sports Clubs, Managers, & Promoters	264,042.82	3,960.65
7992 Public Golf Courses	119,079.81	1,786.20
7999 Amusement & Recreation, NEC	193,492.76	2,902.40
8412 Museums & Art Galleries	480,686.69	7,210.30
Other	N/A	N/A
Moody County		
Other	N/A	N/A
Pennington County		
4725 Tour Operators	11,481.96	172.24
5812 Eating Places	48,828.81	732.45
5813 Drinking Places	32,453.61	486.80
5947 Gift, Novelty, & Souvenir Shops	444,786.20	6,671.80
5963 Direct Selling Establishments	14,423.55	216.36
5999 Misc. Retail Stores, NEC	75,066.54	1,126.00
7011 Hotels & Motels	4,121,953.85	61,829.37
7033 Trailer Parks & Campsites	116,169.56	1,742.56
7514 Passenger Car Rental	438,260.77	6,573.91
7999 Amusement & Recreation, NEC	1,330,974.01	19,964.64
Other	N/A	N/A
Perkins County		
7011 Hotels & Motels	103,726.68	1,555.91
Other	N/A	N/A
Potter County		
7011 Hotels & Motels	50,226.74	753.41
Other	N/A	N/A
Roberts County		
7011 Hotels & Motels	40,858.45	612.88
Other	N/A	N/A
Spink County		
7011 Hotels & Motels	48,103.89	721.57
Other	N/A	N/A
Stanley County		
7011 Hotels & Motels	236,064.13	3,540.96
Other	N/A	N/A
Sully County		
Other	N/A	N/A
Tripp County		
7011 Hotels & Motels	153,507.70	2,302.62
Other	N/A	N/A

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Turner County		
Other	N/A	N/A
Union County		
7011 Hotels & Motels	350,406.54	5,256.10
Other	N/A	N/A
Walworth County		
7011 Hotels & Motels	137,788.17	2,066.83
Other	N/A	N/A
Yankton County		
5999 Misc. Retail Stores, NEC	29,048.05	435.74
7011 Hotels & Motels	576,981.37	8,654.74
Other	N/A	N/A
Out of State County		
7514 Passenger Car Rental	1,696,225.79	25,443.40
7999 Amusement & Recreation, NEC	67,304.65	1,009.57
Other	N/A	N/A
Total for State	38,349,945.63	575,249.91

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