

SOUTH DAKOTA SALES and USE TAX REPORT



RETURNS FILED: OCTOBER 2018

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 2018

	Taxable Sales	Tax Due
Aurora County		
7011 Hotels & Motels	41,513.78	622.71
Other	N/A	N/A
Beadle County		
5999 Misc. Retail Stores, NEC	416,707.66	6,250.62
7011 Hotels & Motels	348,857.07	5,232.86
Other	N/A	N/A
Bennett County		
Other	N/A	N/A
Bon Homme County		
5999 Misc. Retail Stores, NEC	8,111.00	121.67
7011 Hotels & Motels	10,737.19	161.06
Other	N/A	N/A
Brookings County		
5947 Gift, Novelty, & Souvenir Shops	43,909.46	658.64
5999 Misc. Retail Stores, NEC	21,575.64	323.64
7011 Hotels & Motels	1,068,805.97	16,032.10
Other	N/A	N/A
Brown County		
5812 Eating Places	35,619.89	534.30
5813 Drinking Places	47,758.37	716.38
5999 Misc. Retail Stores, NEC	28,429.77	426.46
7011 Hotels & Motels	1,425,150.53	21,377.26
Other	N/A	N/A
Brule County		
5947 Gift, Novelty, & Souvenir Shops	74,183.72	1,112.76
7011 Hotels & Motels	595,390.35	8,930.89
7032 Sporting & Recreational Camps	243,930.11	3,658.96
Other	N/A	N/A
Butte County		
5999 Misc. Retail Stores, NEC	6,722.43	100.84
7011 Hotels & Motels	280,395.05	4,205.93
Other	N/A	N/A
Campbell County		
Other	N/A	N/A
Charles Mix County		
5812 Eating Places	48,054.26	720.81
7011 Hotels & Motels	94,509.33	1,417.64
7032 Sporting & Recreational Camps	206,501.67	3,097.53
Other	N/A	N/A
Clark County		
Other	N/A	N/A
Clay County		
5947 Gift, Novelty, & Souvenir Shops	21,904.42	328.57
5999 Misc. Retail Stores, NEC	320.50	4.81
7011 Hotels & Motels	271,866.65	4,078.00
Other	N/A	N/A

South Dakota Sales and Use Tax Reporting System
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	Taxable Sales	Tax Due
Codington County		
5812 Eating Places	20,729.71	310.96
5999 Misc. Retail Stores, NEC	7,118.88	106.79
7011 Hotels & Motels	910,493.37	13,657.41
Other	N/A	N/A
Corson County		
Other	N/A	N/A
Custer County		
5947 Gift, Novelty, & Souvenir Shops	664,710.30	9,970.65
5999 Misc. Retail Stores, NEC	24,622.21	369.35
7011 Hotels & Motels	3,604,087.28	54,061.34
7033 Trailer Parks & Campsites	474,553.67	7,118.32
7999 Amusement & Recreation, NEC	827,234.96	12,408.53
Other	N/A	N/A
Davison County		
5812 Eating Places	33,205.09	498.08
5947 Gift, Novelty, & Souvenir Shops	102,985.27	1,544.79
5999 Misc. Retail Stores, NEC	6,539.34	98.13
7011 Hotels & Motels	1,600,485.89	24,007.30
7033 Trailer Parks & Campsites	17,757.84	266.37
Other	N/A	N/A
Day County		
5999 Misc. Retail Stores, NEC	92,473.93	1,387.11
7011 Hotels & Motels	90,537.85	1,358.08
7021 Rooming & Boarding Houses	9,664.43	144.97
7033 Trailer Parks & Campsites	12,540.60	188.11
Other	N/A	N/A
Deuel County		
7011 Hotels & Motels	82,653.97	1,239.81
Other	N/A	N/A
Dewey County		
Other	N/A	N/A
Douglas County		
Other	N/A	N/A
Edmunds County		
Other	N/A	N/A
Fall River County		
5999 Misc. Retail Stores, NEC	11,803.56	177.06
7011 Hotels & Motels	485,833.71	7,287.53
Other	N/A	N/A
Faulk County		
5999 Misc. Retail Stores, NEC	1,648.06	24.73
7011 Hotels & Motels	29,906.74	448.59
Other	N/A	N/A
Grant County		
5999 Misc. Retail Stores, NEC	189.96	2.85
7011 Hotels & Motels	156,254.83	2,343.83
Other	N/A	N/A

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	Taxable Sales	Tax Due
Gregory County		
7011 Hotels & Motels	36,040.78	540.61
7032 Sporting & Recreational Camps	221,465.03	3,321.97
Other	N/A	N/A
Haakon County		
Other	N/A	N/A
Hamlin County		
5999 Misc. Retail Stores, NEC	10,799.39	162.00
7011 Hotels & Motels	10,858.21	162.88
Other	N/A	N/A
Hand County		
7011 Hotels & Motels	48,103.48	721.56
7032 Sporting & Recreational Camps	181,148.98	2,717.23
Other	N/A	N/A
Hanson County		
Other	N/A	N/A
Harding County		
Other	N/A	N/A
Hughes County		
5999 Misc. Retail Stores, NEC	12,327.59	184.91
7011 Hotels & Motels	807,072.42	12,106.08
7514 Passenger Car Rental	28,621.07	429.31
7999 Amusement & Recreation, NEC	49,556.06	743.36
971 Hunting, Trapping, Game Propagation	204,043.72	3,060.66
Other	N/A	N/A
Hutchinson County		
5999 Misc. Retail Stores, NEC	1,415.19	21.23
7011 Hotels & Motels	55,944.17	839.16
Other	N/A	N/A
Hyde County		
Other	N/A	N/A
Jackson County		
7011 Hotels & Motels	807,464.69	12,111.97
7999 Amusement & Recreation, NEC	172,468.75	2,587.03
Other	N/A	N/A
Jerauld County		
Other	N/A	N/A
Jones County		
7011 Hotels & Motels	358,690.12	5,380.34
Other	N/A	N/A
Kingsbury County		
5999 Misc. Retail Stores, NEC	1,072.25	16.09
7011 Hotels & Motels	115,521.87	1,732.83
Other	N/A	N/A
Lake County		
5999 Misc. Retail Stores, NEC	1,394.00	20.91
Other	N/A	N/A

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	Taxable Sales	Tax Due
Lawrence County		
4119 Local Passenger Transportation, NEC	54,867.48	823.01
5699 Misc. Apparel & Accessory Stores	137,868.57	2,068.02
5812 Eating Places	84,931.67	1,273.98
5813 Drinking Places	375,946.62	5,639.20
5944 Jewelry Stores	149,926.02	2,248.89
5947 Gift, Novelty, & Souvenir Shops	319,307.13	4,789.62
5999 Misc. Retail Stores, NEC	90,994.22	1,364.92
6531 Real Estate Agents & Managers	145,098.59	2,176.47
7011 Hotels & Motels	6,251,118.16	93,766.87
7021 Rooming & Boarding Houses	67,935.30	1,019.03
7032 Sporting & Recreational Camps	146,067.85	2,191.02
7033 Trailer Parks & Campsites	433,293.50	6,499.40
7999 Amusement & Recreation, NEC	447,524.10	6,712.88
8412 Museums & Art Galleries	64,257.30	963.86
Other	N/A	N/A
Lincoln County		
5812 Eating Places	455,985.06	6,839.78
5999 Misc. Retail Stores, NEC	4,281.49	64.25
7011 Hotels & Motels	432,490.02	6,487.36
7999 Amusement & Recreation, NEC	81,110.84	1,216.66
Other	N/A	N/A
Lyman County		
7011 Hotels & Motels	648,262.35	9,723.94
7999 Amusement & Recreation, NEC	57,507.22	862.61
Other	N/A	N/A
Marshall County		
7011 Hotels & Motels	36,393.93	545.91
Other	N/A	N/A
McCook County		
5999 Misc. Retail Stores, NEC	603.00	9.06
7011 Hotels & Motels	88,342.36	1,325.14
Other	N/A	N/A
McPherson County		
Other	N/A	N/A
Meade County		
5699 Misc. Apparel & Accessory Stores	66,145.08	992.18
5812 Eating Places	59,074.23	886.12
5813 Drinking Places	107,810.94	1,617.16
5947 Gift, Novelty, & Souvenir Shops	106,825.75	1,602.37
5999 Misc. Retail Stores, NEC	58,693.00	880.41
7011 Hotels & Motels	618,041.13	9,270.63
7033 Trailer Parks & Campsites	934,968.91	14,024.55
7999 Amusement & Recreation, NEC	55,081.71	826.23
Other	N/A	N/A
Mellette County		
Other	N/A	N/A
Miner County		
7011 Hotels & Motels	36,162.55	542.44
Other	N/A	N/A

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	Taxable Sales	Tax Due
Minnehaha County		
5719 Misc. Homefurnishings Stores	5,583.12	83.75
5812 Eating Places	376,384.35	5,645.77
5813 Drinking Places	27,960.56	419.42
5932 Used Merchandise Stores	3,856.02	57.84
5941 Sporting Goods & Bicycle Shops	113,337.43	1,700.06
5945 Hobby, Toy, & Game Shops	7,867.27	118.01
5947 Gift, Novelty, & Souvenir Shops	6,397.81	95.97
5963 Direct Selling Establishments	37,830.01	567.46
5999 Misc. Retail Stores, NEC	81,202.33	1,218.05
7011 Hotels & Motels	9,146,437.63	137,196.57
7299 Misc. Personal Services, NEC	-871.00	-13.07
7389 Business Services, NEC	34,550.52	518.26
7922 Theatrical Producers & Services	84,246.91	1,263.70
7941 Sports Clubs, Managers, & Promoters	282,177.04	4,232.66
7992 Public Golf Courses	60,101.50	901.51
7999 Amusement & Recreation, NEC	180,485.22	2,707.28
Other	N/A	N/A
Moody County		
Other	N/A	N/A
Oglala Lakota County		
Other	N/A	N/A
Pennington County		
4119 Local Passenger Transportation, NEC	138,881.42	2,083.22
4725 Tour Operators	45,432.90	681.49
5441 Candy, Nut, & Confectionery Stores	113,678.18	1,705.18
5499 Misc. Food Stores	54,424.99	816.38
5611 Men's & Boys' Clothing Stores	173,722.12	2,605.83
5812 Eating Places	672,639.76	10,089.57
5813 Drinking Places	107,562.81	1,613.45
5941 Sporting Goods & Bicycle Shops	29,455.36	441.84
5944 Jewelry Stores	1,119,222.71	16,788.33
5947 Gift, Novelty, & Souvenir Shops	4,464,765.46	66,971.48
5999 Misc. Retail Stores, NEC	102,712.57	1,540.74
6531 Real Estate Agents & Managers	149,028.41	2,235.43
7011 Hotels & Motels	16,861,224.09	252,918.48
7033 Trailer Parks & Campsites	1,330,592.34	19,958.90
7514 Passenger Car Rental	1,047,697.21	15,715.47
7929 Entertainers & Entertainment Groups	784.51	11.77
7999 Amusement & Recreation, NEC	2,798,587.95	41,978.83
8412 Museums & Art Galleries	148,765.59	2,231.48
Other	N/A	N/A
Perkins County		
7011 Hotels & Motels	113,100.00	1,696.51
Other	N/A	N/A
Potter County		
7011 Hotels & Motels	60,593.16	908.90
7999 Amusement & Recreation, NEC	32,200.42	483.00
Other	N/A	N/A
Roberts County		
7011 Hotels & Motels	107,851.72	1,617.78
Other	N/A	N/A

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Sanborn County		
Other	N/A	N/A
Spink County		
5999 Misc. Retail Stores, NEC	8,098.99	121.50
7011 Hotels & Motels	47,946.55	719.20
Other	N/A	N/A
Stanley County		
7011 Hotels & Motels	400,185.12	6,002.78
Other	N/A	N/A
Sully County		
7011 Hotels & Motels	17,392.55	260.89
Other	N/A	N/A
Todd County		
Other	N/A	N/A
Tripp County		
7011 Hotels & Motels	191,531.57	2,872.97
971 Hunting, Trapping, Game Propagation	80,287.76	1,204.31
Other	N/A	N/A
Turner County		
5999 Misc. Retail Stores, NEC	6,515.38	97.73
7032 Sporting & Recreational Camps	58,429.70	876.44
Other	N/A	N/A
Union County		
7011 Hotels & Motels	571,996.84	8,579.96
Other	N/A	N/A
Walworth County		
7011 Hotels & Motels	223,519.01	3,352.80
Other	N/A	N/A
Yankton County		
5812 Eating Places	16,238.36	243.59
7011 Hotels & Motels	805,080.62	12,076.19
Other	N/A	N/A
Ziebach County		
Other	N/A	N/A
Out of State County		
5947 Gift, Novelty, & Souvenir Shops	8,146.00	122.19
5963 Direct Selling Establishments	15,050.00	225.76
5999 Misc. Retail Stores, NEC	428,709.39	6,430.88
7011 Hotels & Motels	566,146.88	8,492.20
7514 Passenger Car Rental	3,640,990.18	54,614.85
7999 Amusement & Recreation, NEC	126,184.94	1,892.79
Other	N/A	N/A

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Total for State	91,594,148.86	1,373,913.89

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