

SOUTH DAKOTA SALES and USE TAX REPORT



RETURNS FILED: MAY 2017

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		
Other	N/A	N/A
Beadle County		
5999 Misc. Retail Stores, NEC	22,027.49	330.41
7011 Hotels & Motels	284,366.73	4,265.51
Other	N/A	N/A
Bennett County		
Other	N/A	N/A
Bon Homme County		
7011 Hotels & Motels	5,668.91	85.04
Other	N/A	N/A
Brookings County		
5999 Misc. Retail Stores, NEC	59,899.05	898.48
7011 Hotels & Motels	719,943.33	10,799.16
Other	N/A	N/A
Brown County		
5812 Eating Places	14,823.96	222.36
5999 Misc. Retail Stores, NEC	2,489.16	37.34
7011 Hotels & Motels	1,005,124.23	15,076.88
Other	N/A	N/A
Brule County		
7011 Hotels & Motels	187,930.85	2,818.98
7032 Sporting & Recreational Camps	84,264.51	1,263.98
Other	N/A	N/A
Butte County		
5999 Misc. Retail Stores, NEC	3,256.50	48.85
7011 Hotels & Motels	125,341.79	1,880.13
Other	N/A	N/A
Campbell County		
Other	N/A	N/A
Charles Mix County		
7011 Hotels & Motels	59,076.48	886.16
7032 Sporting & Recreational Camps	35,187.84	527.82
Other	N/A	N/A
Clark County		
Other	N/A	N/A
Clay County		
7011 Hotels & Motels	209,281.96	3,139.23
Other	N/A	N/A
Codington County		
5947 Gift, Novelty, & Souvenir Shops	88,992.28	1,334.88
5999 Misc. Retail Stores, NEC	4,325.95	64.90
7011 Hotels & Motels	626,570.34	9,398.56
Other	N/A	N/A
Custer County		
7011 Hotels & Motels	304,847.51	4,572.75
7033 Trailer Parks & Campsites	33,354.25	500.31
Other	N/A	N/A

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Davison County		
5999 Misc. Retail Stores, NEC	6,616.12	99.25
7011 Hotels & Motels	822,117.34	12,331.77
Other	N/A	N/A
Day County		
7011 Hotels & Motels	60,918.52	913.81
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		
Other	N/A	N/A
Fall River County		
5947 Gift, Novelty, & Souvenir Shops	11,987.59	179.82
7011 Hotels & Motels	129,803.71	1,947.09
7999 Amusement & Recreation, NEC	70,786.73	1,061.80
Other	N/A	N/A
Faulk County		
Other	N/A	N/A
Grant County		
7011 Hotels & Motels	92,948.05	1,394.23
Other	N/A	N/A
Gregory County		
7011 Hotels & Motels	29,053.62	435.81
7032 Sporting & Recreational Camps	162,343.04	2,435.15
Other	N/A	N/A
Haakon County		
Other	N/A	N/A
Hamlin County		
Other	N/A	N/A
Hand County		
7011 Hotels & Motels	11,788.00	176.82
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	17,590.07	263.85
5999 Misc. Retail Stores, NEC	2,468.25	37.03
7011 Hotels & Motels	601,293.02	9,019.41
7514 Passenger Car Rental	19,503.60	292.55
7999 Amusement & Recreation, NEC	21,549.75	323.25
971 Hunting, Trapping, Game Propagation	58,653.63	879.81
Other	N/A	N/A

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Hutchinson County		
7011 Hotels & Motels	31,138.73	467.09
Other	N/A	N/A
Hyde County		
Other	N/A	N/A
Jackson County		
7011 Hotels & Motels	37,657.40	564.86
Other	N/A	N/A
Jerauld County		
Other	N/A	N/A
Jones County		
7011 Hotels & Motels	113,265.26	1,698.98
Other	N/A	N/A
Kingsbury County		
7011 Hotels & Motels	35,315.16	529.73
Other	N/A	N/A
Lake County		
7011 Hotels & Motels	67,909.04	1,018.64
Other	N/A	N/A
Lawrence County		
5813 Drinking Places	130,612.55	1,959.19
5999 Misc. Retail Stores, NEC	13,717.27	205.76
6531 Real Estate Agents & Managers	243,772.29	3,656.59
7011 Hotels & Motels	2,353,172.26	35,297.57
7021 Rooming & Boarding Houses	14,111.99	211.68
7032 Sporting & Recreational Camps	61,046.64	915.71
7033 Trailer Parks & Campsites	31,242.91	468.64
7999 Amusement & Recreation, NEC	52,216.03	783.23
8412 Museums & Art Galleries	14,660.37	219.90
Other	N/A	N/A
Lincoln County		
7011 Hotels & Motels	556,633.93	8,349.51
Other	N/A	N/A
Lyman County		
7011 Hotels & Motels	338,345.87	5,075.21
7999 Amusement & Recreation, NEC	29,649.87	444.75
Other	N/A	N/A
Marshall County		
7011 Hotels & Motels	21,622.88	324.35
Other	N/A	N/A
McCook County		
7011 Hotels & Motels	61,697.57	925.48
Other	N/A	N/A
McPherson County		
Other	N/A	N/A

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Meade County		
5999 Misc. Retail Stores, NEC	10,424.46	156.38
7011 Hotels & Motels	271,283.10	4,069.25
7033 Trailer Parks & Campsites	541,050.21	8,115.75
7999 Amusement & Recreation, NEC	5,554.00	83.31
Other	N/A	N/A
Mellette County		
Other	N/A	N/A
Miner County		
7011 Hotels & Motels	11,018.26	165.27
Minnehaha County		
5812 Eating Places	1,402,522.08	21,037.82
5941 Sporting Goods & Bicycle Shops	31,185.30	467.78
5947 Gift, Novelty, & Souvenir Shops	5,940.29	89.11
5963 Direct Selling Establishments	-39,083.46	-586.25
5999 Misc. Retail Stores, NEC	124,267.52	1,864.06
7011 Hotels & Motels	6,324,377.99	94,865.68
7941 Sports Clubs, Managers, & Promoters	518,176.72	7,772.65
7992 Public Golf Courses	127,688.53	1,915.33
7997 Membership Sports & Recreation Clubs	85,464.18	1,281.96
7999 Amusement & Recreation, NEC	164,836.81	2,472.56
8412 Museums & Art Galleries	531,563.37	7,973.45
Other	N/A	N/A
Moody County		
Other	N/A	N/A
Pennington County		
4725 Tour Operators	30,385.84	455.79
5511 New & Used Car Dealers	6,535.56	98.04
5812 Eating Places	109,223.24	1,638.35
5813 Drinking Places	15,793.89	236.91
5932 Used Merchandise Stores	4,092.00	61.38
5947 Gift, Novelty, & Souvenir Shops	517,031.73	7,755.47
5963 Direct Selling Establishments	21,387.64	320.81
5999 Misc. Retail Stores, NEC	551,195.79	8,267.99
7011 Hotels & Motels	4,452,765.23	66,791.54
7033 Trailer Parks & Campsites	159,308.94	2,389.64
7514 Passenger Car Rental	510,050.22	7,650.77
7999 Amusement & Recreation, NEC	1,293,004.83	19,395.10
Other	N/A	N/A
Perkins County		
7011 Hotels & Motels	66,303.33	994.56
Other	N/A	N/A
Potter County		
7011 Hotels & Motels	39,718.76	595.78
Other	N/A	N/A
Roberts County		
7011 Hotels & Motels	75,838.36	1,137.59
Other	N/A	N/A
Sanborn County		
Other	N/A	N/A

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Spink County		
7011 Hotels & Motels	62,198.91	932.98
Other	N/A	N/A
Stanley County		
7011 Hotels & Motels	311,941.82	4,679.12
Other	N/A	N/A
Sully County		
Other	N/A	N/A
Todd County		
Other	N/A	N/A
Tripp County		
7011 Hotels & Motels	113,519.32	1,702.80
Other	N/A	N/A
Turner County		
Other	N/A	N/A
Union County		
7011 Hotels & Motels	270,358.64	4,055.38
Other	N/A	N/A
Walworth County		
7011 Hotels & Motels	136,348.53	2,045.23
Other	N/A	N/A
Yankton County		
5999 Misc. Retail Stores, NEC	28,383.90	425.76
7011 Hotels & Motels	542,933.89	8,144.00
Other	N/A	N/A
Out of State County		
5999 Misc. Retail Stores, NEC	72,510.41	1,087.72
7514 Passenger Car Rental	1,664,805.15	24,972.07
Other	N/A	N/A
Total for State	40,295,340.30	604,431.05

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