

SOUTH DAKOTA SALES and USE TAX REPORT



RETURNS FILED: APRIL 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: April 2015

	Taxable Sales	Tax Due
Aurora County		
7011 Hotels & Motels	11,949.06	179.24
Other	N/A	N/A
Beadle County		
7011 Hotels & Motels	337,171.56	5,057.58
Other	N/A	N/A
Bennett County		
Other	N/A	N/A
Bon Homme County		
7011 Hotels & Motels	9,103.81	136.56
Other	N/A	N/A
Brookings County		
5999 Misc. Retail Stores, NEC	10,283.75	154.28
7011 Hotels & Motels	699,324.51	10,489.86
7999 Amusement & Recreation, NEC	52,469.43	787.05
Other	N/A	N/A
Brown County		
5812 Eating Places	22,160.36	332.41
7011 Hotels & Motels	1,217,402.06	18,261.06
Other	N/A	N/A
Brule County		
7011 Hotels & Motels	139,739.93	2,096.10
7032 Sporting & Recreational Camps	168,188.66	2,522.83
Other	N/A	N/A
Butte County		
7011 Hotels & Motels	90,507.32	1,357.62
Other	N/A	N/A
Campbell County		
Other	N/A	N/A
Charles Mix County		
7011 Hotels & Motels	60,511.47	907.66
Other	N/A	N/A
Clark County		
Other	N/A	N/A
Clay County		
7011 Hotels & Motels	169,636.81	2,544.56
Other	N/A	N/A
Codington County		
7011 Hotels & Motels	756,930.86	11,353.96
Other	N/A	N/A
Custer County		
7011 Hotels & Motels	126,229.14	1,893.45
Other	N/A	N/A
Davison County		
5999 Misc. Retail Stores, NEC	31,553.62	473.30
7011 Hotels & Motels	664,656.90	9,969.85
Other	N/A	N/A

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Day County		
7011 Hotels & Motels	47,935.72	719.03
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	16,598.08	248.98
Other	N/A	N/A
Fall River County		
7011 Hotels & Motels	115,522.58	1,732.84
Other	N/A	N/A
Faulk County		
7011 Hotels & Motels	13,779.20	206.69
Other	N/A	N/A
Grant County		
7011 Hotels & Motels	107,142.35	1,607.15
Other	N/A	N/A
Gregory County		
7011 Hotels & Motels	36,170.08	542.56
7032 Sporting & Recreational Camps	192,970.11	2,894.56
Other	N/A	N/A
Haakon County		
Other	N/A	N/A
Hamlin County		
Other	N/A	N/A
Hand County		
7011 Hotels & Motels	25,947.70	389.23
7032 Sporting & Recreational Camps	135,588.23	2,033.83
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	35,119.09	526.79
7011 Hotels & Motels	739,019.18	11,085.29
7514 Passenger Car Rental	20,242.15	303.63
Other	N/A	N/A
Hutchinson County		
7011 Hotels & Motels	56,665.45	849.98
Other	N/A	N/A
Hyde County		
Other	N/A	N/A

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Jackson County		
7011 Hotels & Motels	42,314.18	634.71
Other	N/A	N/A
Jerauld County		
Other	N/A	N/A
Jones County		
7011 Hotels & Motels	108,711.22	1,630.66
Other	N/A	N/A
Kingsbury County		
7011 Hotels & Motels	87,904.10	1,318.57
Other	N/A	N/A
Lake County		
Other	N/A	N/A
Lawrence County		
5812 Eating Places	34,148.88	512.23
5813 Drinking Places	124,760.78	1,871.41
6531 Real Estate Agents & Managers	190,376.52	2,855.65
7011 Hotels & Motels	2,603,271.41	39,049.14
7032 Sporting & Recreational Camps	78,190.55	1,172.87
7033 Trailer Parks & Campsites	8,845.59	132.68
7999 Amusement & Recreation, NEC	597,552.39	8,963.29
8412 Museums & Art Galleries	8,048.78	120.73
Other	N/A	N/A
Lincoln County		
7011 Hotels & Motels	299,549.59	4,493.24
Other	N/A	N/A
Lyman County		
7011 Hotels & Motels	240,784.28	3,611.76
7999 Amusement & Recreation, NEC	11,029.38	165.44
Other	N/A	N/A
Marshall County		
Other	N/A	N/A
McCook County		
7011 Hotels & Motels	46,638.96	699.59
Other	N/A	N/A
McPherson County		
Other	N/A	N/A
Meade County		
7011 Hotels & Motels	251,039.68	3,765.60
7033 Trailer Parks & Campsites	1,203,582.63	18,053.73
Other	N/A	N/A
Mellette County		
Other	N/A	N/A
Miner County		
7011 Hotels & Motels	27,613.00	414.20
Other	N/A	N/A

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	Taxable Sales	Tax Due
Minnehaha County		
5812 Eating Places	1,833,137.74	27,497.07
5941 Sporting Goods & Bicycle Shops	28,423.59	426.35
5947 Gift, Novelty, & Souvenir Shops	7,675.49	115.14
7011 Hotels & Motels	6,675,774.96	100,136.63
7941 Sports Clubs, Managers, & Promoters	338,348.01	5,075.22
7992 Public Golf Courses	43,433.04	651.50
7997 Membership Sports & Recreation Clubs	46,177.82	692.67
7999 Amusement & Recreation, NEC	219,836.04	3,297.54
Other	N/A	N/A
Moody County		
Other	N/A	N/A
Pennington County		
5511 New & Used Car Dealers	20,990.75	314.86
5812 Eating Places	76,918.44	1,153.79
5813 Drinking Places	13,623.02	204.34
5941 Sporting Goods & Bicycle Shops	37,071.30	556.07
5947 Gift, Novelty, & Souvenir Shops	384,521.52	5,767.83
5963 Direct Selling Establishments	26,246.39	393.71
5999 Misc. Retail Stores, NEC	337,097.69	5,056.47
7011 Hotels & Motels	3,839,749.34	57,596.27
7033 Trailer Parks & Campsites	81,592.76	1,223.88
7514 Passenger Car Rental	321,090.84	4,816.36
7999 Amusement & Recreation, NEC	1,232,779.02	18,491.69
Other	N/A	N/A
Perkins County		
7011 Hotels & Motels	49,718.25	745.78
Other	N/A	N/A
Potter County		
7011 Hotels & Motels	24,954.11	374.32
7999 Amusement & Recreation, NEC	12,441.98	186.63
Roberts County		
7011 Hotels & Motels	42,607.07	639.10
Other	N/A	N/A
Sanborn County		
Other	N/A	N/A
Spink County		
7011 Hotels & Motels	48,562.68	728.45
Other	N/A	N/A
Stanley County		
7011 Hotels & Motels	202,063.57	3,030.95
Other	N/A	N/A
Sully County		
Other	N/A	N/A
Todd County		
Other	N/A	N/A
Tripp County		
7011 Hotels & Motels	121,775.42	1,826.64
Other	N/A	N/A

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	Taxable Sales	Tax Due
Turner County		
Other	N/A	N/A
Union County		
7011 Hotels & Motels	273,228.44	4,098.42
Other	N/A	N/A
Walworth County		
7011 Hotels & Motels	168,272.31	2,524.08
Other	N/A	N/A
Yankton County		
7011 Hotels & Motels	494,971.06	7,424.57
Other	N/A	N/A
Ziebach County		
Other	N/A	N/A
Out of State County		
5399 Misc. General Merchandise Stores	10,846.98	162.70
7514 Passenger Car Rental	1,471,232.95	22,068.50
7999 Amusement & Recreation, NEC	56,575.00	848.63
Other	N/A	N/A
Total for State	40,248,317.39	603,725.29

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