

SOUTH DAKOTA SALES and USE TAX REPORT



RETURNS FILED: MARCH 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: March 2016

	Taxable Sales	Tax Due
Aurora County		
7011 Hotels & Motels	6,838.68	102.59
Other	N/A	N/A
Beadle County		
7011 Hotels & Motels	199,918.92	2,998.78
7999 Amusement & Recreation, NEC	41,442.49	621.64
Other	N/A	N/A
Bennett County		
Other	N/A	N/A
Bon Homme County		
7011 Hotels & Motels	2,789.93	41.85
Other	N/A	N/A
Brookings County		
5999 Misc. Retail Stores, NEC	7,487.37	112.31
7011 Hotels & Motels	741,969.49	11,129.53
7999 Amusement & Recreation, NEC	17,951.99	269.28
Other	N/A	N/A
Brown County		
5812 Eating Places	15,868.07	238.03
7011 Hotels & Motels	994,731.24	14,920.97
Other	N/A	N/A
Brule County		
7011 Hotels & Motels	94,235.13	1,413.53
7032 Sporting & Recreational Camps	108,858.25	1,632.87
Other	N/A	N/A
Butte County		
7011 Hotels & Motels	84,266.52	1,264.00
Other	N/A	N/A
Campbell County		
7011 Hotels & Motels	8,102.40	121.54
Other	N/A	N/A
Charles Mix County		
7011 Hotels & Motels	44,076.65	661.14
Other	N/A	N/A
Clark County		
7011 Hotels & Motels	11,387.46	170.82
Other	N/A	N/A
Clay County		
7011 Hotels & Motels	122,562.79	1,838.45
Other	N/A	N/A
Codington County		
5947 Gift, Novelty, & Souvenir Shops	36,821.97	552.33
7011 Hotels & Motels	544,140.14	8,162.10
Other	N/A	N/A
Custer County		
7011 Hotels & Motels	135,084.54	2,026.28
Other	N/A	N/A

South Dakota Sales and Use Tax Reporting System
Returns Filed: March 2016

	Taxable Sales	Tax Due
Davison County		
7011 Hotels & Motels	591,948.66	8,879.26
Other	N/A	N/A
Day County		
7011 Hotels & Motels	121,061.09	1,815.91
7021 Rooming & Boarding Houses	7,489.70	112.35
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		
7011 Hotels & Motels	240,763.72	3,611.46
Other	N/A	N/A
Faulk County		
Other	N/A	N/A
Grant County		
7011 Hotels & Motels	68,394.05	1,025.91
Other	N/A	N/A
Gregory County		
7011 Hotels & Motels	22,688.53	340.34
7032 Sporting & Recreational Camps	157,907.48	2,368.62
Other	N/A	N/A
Haakon County		
Other	N/A	N/A
Hamlin County		
Other	N/A	N/A
Hand County		
7011 Hotels & Motels	16,468.88	247.03
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	41,487.98	622.32
7011 Hotels & Motels	631,186.38	9,467.80
7514 Passenger Car Rental	11,052.68	165.79
7999 Amusement & Recreation, NEC	18,843.59	282.66
Other	N/A	N/A
Hutchinson County		
7011 Hotels & Motels	41,147.21	617.21
7032 Sporting & Recreational Camps	47,578.16	713.67
Other	N/A	N/A

South Dakota Sales and Use Tax Reporting System
Returns Filed: March 2016

	Taxable Sales	Tax Due
Hyde County		
Other	N/A	N/A
Jackson County		
7011 Hotels & Motels	24,543.04	368.15
Other	N/A	N/A
Jerauld County		
Other	N/A	N/A
Jones County		
7011 Hotels & Motels	71,545.04	1,073.17
Other	N/A	N/A
Kingsbury County		
7011 Hotels & Motels	53,982.02	809.73
Other	N/A	N/A
Lake County		
Other	N/A	N/A
Lawrence County		
5813 Drinking Places	150,396.70	2,255.95
6531 Real Estate Agents & Managers	211,555.24	3,173.34
7011 Hotels & Motels	2,325,598.38	34,884.02
7032 Sporting & Recreational Camps	35,373.95	530.60
7033 Trailer Parks & Campsites	28,553.80	428.30
7999 Amusement & Recreation, NEC	929,888.73	13,948.33
Other	N/A	N/A
Lincoln County		
7011 Hotels & Motels	357,146.23	5,357.19
7999 Amusement & Recreation, NEC	190,519.00	2,857.78
Other	N/A	N/A
Lyman County		
7011 Hotels & Motels	164,220.40	2,463.31
7999 Amusement & Recreation, NEC	27,030.67	405.46
Other	N/A	N/A
Marshall County		
7011 Hotels & Motels	35,005.98	525.09
Other	N/A	N/A
McCook County		
7011 Hotels & Motels	53,605.80	804.10
Other	N/A	N/A
McPherson County		
Other	N/A	N/A
Meade County		
7011 Hotels & Motels	218,422.45	3,276.33
7033 Trailer Parks & Campsites	468,122.00	7,021.83
Other	N/A	N/A
Mellette County		
Other	N/A	N/A
Miner County		
7011 Hotels & Motels	13,420.33	201.31

South Dakota Sales and Use Tax Reporting System
Returns Filed: March 2016

	Taxable Sales	Tax Due
Minnehaha County		
5812 Eating Places	1,093,416.61	16,401.25
5813 Drinking Places	73,652.24	1,104.79
5941 Sporting Goods & Bicycle Shops	44,400.46	666.01
5963 Direct Selling Establishments	5,282.05	79.23
5999 Misc. Retail Stores, NEC	3,742.57	56.14
7011 Hotels & Motels	5,809,424.44	87,141.38
7941 Sports Clubs, Managers, & Promoters	375,649.41	5,634.75
7992 Public Golf Courses	42,976.79	644.64
7999 Amusement & Recreation, NEC	417,660.40	6,264.90
8412 Museums & Art Galleries	526,544.77	7,898.17
Other	N/A	N/A
Moody County		
Other	N/A	N/A
Oglala Lakota County		
Other	N/A	N/A
Pennington County		
5812 Eating Places	108,233.65	1,623.51
5941 Sporting Goods & Bicycle Shops	30,992.33	464.90
5947 Gift, Novelty, & Souvenir Shops	121,895.57	1,828.44
5963 Direct Selling Establishments	84,205.94	1,263.10
5999 Misc. Retail Stores, NEC	364,556.48	5,468.35
7011 Hotels & Motels	4,604,007.72	69,060.18
7033 Trailer Parks & Campsites	56,893.92	853.41
7514 Passenger Car Rental	349,132.73	5,236.98
7999 Amusement & Recreation, NEC	2,008,008.82	30,120.14
Other	N/A	N/A
Perkins County		
7011 Hotels & Motels	77,571.81	1,163.58
Other	N/A	N/A
Potter County		
7011 Hotels & Motels	35,710.60	535.66
7999 Amusement & Recreation, NEC	76,704.30	1,150.56
Other	N/A	N/A
Roberts County		
7011 Hotels & Motels	33,727.95	505.92
Other	N/A	N/A
Sanborn County		
Other	N/A	N/A
Spink County		
7011 Hotels & Motels	24,495.33	367.42
Other	N/A	N/A
Stanley County		
7011 Hotels & Motels	217,301.84	3,259.53
7999 Amusement & Recreation, NEC	23,264.10	348.97
Other	N/A	N/A
Sully County		
7999 Amusement & Recreation, NEC	125,011.49	1,875.17
Other	N/A	N/A

South Dakota Sales and Use Tax Reporting System
Returns Filed: March 2016

	Taxable Sales	Tax Due
Tripp County		
7011 Hotels & Motels	94,912.10	1,423.68
Other	N/A	N/A
Turner County		
Other	N/A	N/A
Union County		
7011 Hotels & Motels	321,785.97	4,826.79
Other	N/A	N/A
Walworth County		
7011 Hotels & Motels	99,034.78	1,485.52
Other	N/A	N/A
Yankton County		
5999 Misc. Retail Stores, NEC	18,125.83	271.89
7011 Hotels & Motels	379,007.81	5,685.11
Other	N/A	N/A
Out of State County		
7514 Passenger Car Rental	1,305,297.98	19,579.47
7999 Amusement & Recreation, NEC	120,204.06	1,803.09
Other	N/A	N/A
Total for State	35,384,677.70	530,770.71

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.