SOUTH DAKOTA SALES and USE TAX REPORT



RETURNS FILED: MAY 2025

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

	Taxable Sales	Tax Due
Aurora County		
Other	N/A	N/A
Beadle County		
5999 Misc. Retail Stores, NEC	40,124.06	601.87
7011 Hotels & Motels	268,492.11	4,027.38
Other	N/A	N/A
Bennett County		
Other	N/A	N/A
	14/1	14/7
Son Homme County Other	NI/A	NI/A
	N/A	N/A
Brookings County		
7011 Hotels & Motels	1,016,167.95	15,242.54
7999 Amusement and Recreation Services, NEC	36,781.29	551.73
Other	N/A	N/A
Brown County		
5511 New & Used Car Dealers	1,780.26	26.70
5812 Eating Places	50,661.89	759.93
5999 Misc. Retail Stores, NEC	362.75	5.46
7011 Hotels & Motels	1,765,937.48	26,489.08
7999 Amusement and Recreation Services, NEC	269,232.14	4,038.49
Other	N/A	N/A
Brule County		
7011 Hotels & Motels	546,117.57	8,191.77
7032 Sporting & Recreational Camps	284,358.53	4,265.38
Other	N/A	N/A
Butte County		
5999 Misc. Retail Stores, NEC	667.33	10.02
Other	N/A	N/A
Campbell County		
7011 Hotels & Motels	8,149.28	122.24
Other	N/A	N/A
Charles Mix County		
7011 Hotels & Motels	58,552.75	878.30
032 Sporting & Recreational Camps	59,592.59	893.89
Other	N/A	N/A
Clark County		
Other	N/A	N/A
		,, .
Clay County 5947 Gift, Novelty, & Souvenir Shops	2 240 49	50.25
7011 Hotels & Motels	3,349.48 249,645.46	3,744.69
Other	N/A	0,744.09 N/A
	TW/A	19/74
Codington County	20, 100 70	007.00
5812 Eating Places	62,466.72	937.00
947 Gift, Novelty, & Souvenir Shops	73,925.99	1,108.89
1999 Misc. Retail Stores, NEC	1,396.11	20.95
7011 Hotels & Motels Other	795,401.24 N/A	11,931.02 N/A
	IN/A	IN/A
Corson County		
Other	N/A	N/A

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	Taxable Sales	Tax Due
Custer County		
5999 Misc. Retail Stores, NEC	668.00	10.02
7011 Hotels & Motels	474,102.90	7,111.58
7033 Trailer Parks & Campsites	55,446.23	831.69
Other	N/A	N/A
Pavison County		
7011 Hotels & Motels	1,088,835.33	16,332.53
033 Trailer Parks & Campsites	19,879.62	298.20
Other	19,67 9.02 N/A	N/A
	N/A	IN/A
Day County		
O11 Hotels & Motels	76,470.53	1,147.06
999 Amusement and Recreation Services, NEC	66,659.89	999.90
Other	N/A	N/A
Deuel County		
Other	N/A	N/A
Dewey County		
Other	N/A	N/A
	14// (14/7
Douglas County		
Other	N/A	N/A
Edmunds County		
Other	N/A	N/A
Fall River County		
5999 Misc. Retail Stores, NEC	2,575.26	38.63
7011 Hotels & Motels	205,380.23	3,080.72
7033 Trailer Parks & Campsites	40,933.62	614.01
Other	N/A	N/A
	147.	14/7
Faulk County		
Other	N/A	N/A
Grant County		
5999 Misc. Retail Stores, NEC	3,407.14	51.12
7011 Hotels & Motels	203,029.51	3,045.44
Other	N/A	N/A
Gregory County		
7011 Hotels & Motels	37,607.93	564.12
7032 Sporting & Recreational Camps	129,602.01	1,944.03
971 Hunting, Trapping, Game Propagation	9,290.28	139.35
Other	N/A	N/A
	147.	14/7
Haakon County		
Other	N/A	N/A
lamlin County		
Other	N/A	N/A
Hand County		
7011 Hotels & Motels	22,861.05	342.92
Other	N/A	N/A
	IVA	13//7
Hanson County		
Other	N/A	N/A

Number N		Taxable Sales	Tax Due
5999 Misc. Retail Stores, NCC 567.33 5.22 7011 Holeis & Motoleis 955.826.42 13.587.39 7514 Passenger Car Rental 50.714.30 760.71 7999 Anusement and Recreation Services, NEC 25.719.49 385.79 Other NuA NuA Hutchinson County 7011 Holeis & Motels 49,376.54 740.65 Other NuA NuA NuA Hyde County NuA NuA 7011 Hotels & Motels 101,266.39 154.00 Other NuA NuA Jackson County NuA NuA 7011 Hotels & Motels 101,205.97 1.518.09 7033 Trailer Parks & Campsites 27,024.34 405.37 Other NuA NuA Jones County NuA NuA Other NuA NuA Jones County NuA NuA Other NuA NuA Jones County NuA NuA William Survey County NuA NuA	Hughes County		
7011 Hotels & Motels 905,826,42 13,873,98 7514 Passenger Car Rental 50,714,30 760.71 7519 Passenger Car Rental 10,714,30 760.71 7514 Passenger Car Rental NA NA Other NA NA Hutchinson County 10,266,38 740,65 Other NA NA Myde County 10,266,38 154,00 Other NA NA Jackson County 101,205,97 1,518,09 7033 Trailer Parks & Campsites 27,024,34 405,37 Other NA N/A Jones County 101,801,51 1,527,03 Other N/A N/A Jones County 101,801,51 1,527,03 Tother Standard Motels 101,801,51 1,527,03 Other N/A N/A Milesbury County 101 1,801,51 1,527,03 Tother Standard Motels 30,158,61 452,38 1,602 Other Standard Motels 30,158,61 452,38		567.33	8.52
7514 Passenger Car Rental 50,714.30 750.71 7999 Amusement and Recreation Services, NEC 25,719.49 385.79 Other N/A N/A NUA Hutchison County N/A 740.65 Other N/A 740.65 Other N/A N/A PMP County N/A N/A 7011 Hotels & Motels 10,266.38 154.00 Other N/A N/A Jackson County N/A 105.77 7011 Hotels & Motels 101,205.97 1,518.09 7033 Trailer Parks & Campsites 27,024.34 405.37 Other N/A N/A Jerauld County N/A N/A Other N/A N/A Other N/A N/A Jones County 101,801.51 1,527.03 Other N/A N/A Vill Hotels & Motels 30,158.61 452.38 7999 Amusement and Recreation Services, NEC 305.52 5.94 Other N/A N/A <td></td> <td></td> <td></td>			
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Hutchinson County 7011 Hotels & Motels 740,65 740		25,719.49	385.79
7011 Hotels & Motels 49,376,54 740,65 Other N/A N/A N/A Wyde County 10,266,38 154,00 Other 7011 Hotels & Motels 10,266,38 154,00 Other 7013 Trailer Barks & Campsites 27,024,34 405,37 Other 7033 Trailer Parks & Campsites 27,024,34 405,37 Other N/A N/A N/A Jest 27,024,34 405,37 Other N/A N/A Jest 27,024,34 405,37 Other N/A N/A N/A Jest 27,024,34 405,37 Other N/A N	Other	N/A	N/A
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7011 Hotels & Motels 101,801.51 1,527.03 Other N/A N/A Kingsbury County Kingsbury County 7011 Hotels & Motels 30,158.61 452.38 7999 Amusement and Recreation Services, NEC 5,501.90 82.53 Other N/A N/A Lake County 395.52 5.94 5999 Misc. Retail Stores, NEC 395.52 5.94 7011 Hotels & Motels 186,396.01 2,795.94 Other N/A N/A Lawrence County Value N/A 5812 Eating Places -28,359.60 -425.39 5813 Drinking Places 149,995.43 2,249.93 5947 Gift, Novelty, & Souvenir Shops 52,829.91 792.45 5999 Misc. Retail Stores, NEC 40,745.67 611.20 6531 Real Estate Agents & Managers 148,004.03 2,220.07 7011 Hotels & Motels 30,150.21 1,202.26 7032 Sporting & Recreational Camps 80,150.21 1,202.26 7033 Trailer Parks & Campsites 96,442.54 1,446.65 <	Other	N/A	N/A
Other N/A N/A Kingsbury County Kingsbury County Xingsbury County X	•		
Ningsbury County 7011 Hotels & Motels 30,158.61 452.38 7999 Amusement and Recreation Services, NEC 5,501.90 82.53 7014 7015	7011 Hotels & Motels	101,801.51	1,527.03
7011 Hotels & Motels 30,158.61 452.38 7999 Amusement and Recreation Services, NEC 5,501.90 82.53 Other N/A N/A Lake County 895.52 5.94 5999 Misc. Retail Stores, NEC 395.52 5.94 7011 Hotels & Motels 186,396.01 2,795.94 Other N/A N/A Lawrence County 812 28,859.60 425.39 5813 Drinking Places 28,859.60 425.39 5813 Drinking Places 149,995.43 2,249.93 5813 Drinking Places 52,829.91 792.45 5999 Misc. Retail Stores, NEC 40,745.67 611.20 6531 Real Estate Agents & Managers 148,004.03 2,220.07 7011 Hotels & Motels 30,14,625.50 45,219.37 7032 Sporting & Recreational Camps 80,150.21 1,202.26 703.31 7191 Frailer Parks & Campsites 96,442.54 1,446.65 7519 Utility Trailer Rental 29,781.70 446.72 7999 Amusement and Recreation Services, NEC 138,040.31 2,070.61 8412 Museums & Art Galleries 30,652.25 459.77 Other N/A N/A N/A Lincoln County	Other	N/A	N/A
7999 Amusement and Recreation Services, NEC 5,501.90 82.53 Other N/A N/A Lake County 8995 Misc. Retail Stores, NEC 395.52 5.94 7011 Hotels & Motels 186,396.01 2,795.94 Other N/A N/A Lawrence County V V 5812 Eating Places -28,359.60 -425.39 5813 Drinking Places 149,995.43 2,249.93 5997 Misc. Retail Stores, NEC 40,745.67 611.20 6631 Real Estate Agents & Managers 148,004.03 2,220.07 7011 Hotels & Motels 3,014,625.50 45,219.37 7032 Sporting & Recreational Camps 80,150.21 1,202.26 7033 Trailer Parks & Campsites 96,442.54 1,446.65 71519 Utility Trailer Rental 29,781.70 446.72 7999 Amusement and Recreation Services, NEC 138,040.31 2,070.61 8412 Museums & Art Galleries 30,652.25 459.77 Other N/A N/A Lincoln County N/A N/A Cyber County	Kingsbury County		
Other N/A N/A Lake County Property of the proper	7011 Hotels & Motels	30,158.61	452.38
Lake County 5999 Misc. Retail Stores, NEC 395.52 5.94 7011 Hotels & Motels 186,396.01 2,795.94 Other N/A N/A Lawrence County \$812 Eating Places -28,359.60 -425.39 5813 Drinking Places 149,995.43 2,249.93 5813 Drinking Places 52,829.91 792.45 5813 Drinking Places 52,829.91 792.45 5999 Misc. Retail Stores, NEC 40,745.67 611.20 6531 Real Estate Agents & Managers 148,004.03 2,220.07 7011 Hotels & Motels 3,014,625.50 45,219.37 7032 Sporting & Recreational Camps 80,150.21 1,202.26 7033 Trailer Parks & Campsites 96,442.54 1,446.65 7519 Utility Trailer Rental 29,781.70 446.72 7999 Amusement and Recreation Services, NEC 138,040.31 2,070.61 8412 Museums & Art Galleries 30,652.25 459.77 Other N/A N/A Valva N/A N/A Lincolo County 7011 Hotels & Motels 459,289.64	7999 Amusement and Recreation Services, NEC	5,501.90	82.53
5999 Misc. Retail Stores, NEC 395.52 5.94 7011 Hotels & Motels 186,396.01 2,795.94 Other N/A N/A Lawrence County **** **** 5812 Eating Places -28,359.60 -425,39 5813 Drinking Places 149,995.43 2,249.93 5947 Gift, Novelty, & Souvenir Shops 52,829.91 792.45 5999 Misc. Retail Stores, NEC 40,745.67 611.20 6631 Real Estate Agents & Managers 148,004.03 2,220.07 7011 Hotels & Motels 3,014,625.50 45,219.37 7032 Sporting & Recreational Camps 80,150.21 1,202.26 7033 Trailer Parks & Campsites 96,442.54 1,446.65 7519 Utility Trailer Rental 29,781.70 446.72 7999 Amusement and Recreation Services, NEC 138,040.31 2,070.61 8412 Museums & Art Galleries 30,652.25 459.77 Other N/A N/A TOT1 Hotels & Motels 459,289.64 6,889.34 7999 Amusement and Recreation Services, NEC 532,572.18 7,988.59	Other	N/A	N/A
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Other N/A N/A Lawrence County 5812 Eating Places -28,359.60 -425.39 5813 Drinking Places 149,995.43 2,249.93 5947 Gift, Novelty, & Souvenir Shops 52,829.91 792.45 5999 Misc. Retail Stores, NEC 40,745.67 611.20 6531 Real Estate Agents & Managers 148,004.03 2,220.07 7011 Hotels & Motels 3,014,625.50 45,219.37 7032 Sporting & Recreational Camps 80,150.21 1,202.26 7033 Trailer Parks & Campsites 96,442.54 1,446.65 7519 Utility Trailer Rental 29,781.70 446.72 7999 Amusement and Recreation Services, NEC 138,040.31 2,070.61 8412 Museums & Art Galleries 30,652.25 459.77 Other N/A N/A Lincoln County 7011 Hotels & Motels 459,289.64 6,889.34 7999 Amusement and Recreation Services, NEC 532,572.18 7,988.59 Other N/A N/A Lyman County 7011 Hotels & Motels 379,594.72 5,693.92 7999 Amuseme	5999 Misc. Retail Stores, NEC	395.52	5.94
Lawrence County Lawrence County 5812 Eating Places -28,359.60 -425.39 5813 Drinking Places 149,995.43 2,249.93 5947 Gift, Novelty, & Souvenir Shops 52,829.91 792.45 5999 Misc. Retail Stores, NEC 40,745.67 611.20 6531 Real Estate Agents & Managers 148,004.03 2,220.07 7011 Hotels & Motels 3,014,625.50 45,219.37 7032 Sporting & Recreational Camps 80,150.21 1,202.26 7033 Trailer Parks & Campsites 96,442.54 1,446.65 7519 Utility Trailer Rental 29,781.70 446.72 7999 Amusement and Recreation Services, NEC 138,040.31 2,070.61 8412 Museums & Art Galleries 30,652.25 459.77 Other N/A N/A Lincoln County 101 102 101 101	7011 Hotels & Motels	186,396.01	2,795.94
5812 Eating Places -28,359.60 -425.39 5813 Drinking Places 149,995.43 2,249.93 5947 Gift, Novelty, & Souvenir Shops 52,829.91 792.45 5999 Misc. Retail Stores, NEC 40,745.67 611.20 6531 Real Estate Agents & Managers 148,004.03 2,220.07 7011 Hotels & Motels 3,014,625.50 45,219.37 7032 Sporting & Recreational Camps 80,150.21 1,202.26 7033 Trailer Parks & Campsites 96,442.54 1,446.65 7519 Utility Trailer Rental 29,781.70 446.72 7999 Amusement and Recreation Services, NEC 138,040.31 2,070.61 8412 Museums & Art Galleries 30,652.25 459.77 Other N/A N/A Lincoln County 145,289.64 6,889.34 7999 Amusement and Recreation Services, NEC 532,572.18 7,988.59 Other N/A N/A Lyman County 145,289.64 6,889.34 7999 Amusement and Recreation Services, NEC 532,572.18 7,988.59 Other N/A N/A Lyman County 5,693.92 5,693.92	Other	N/A	N/A
5812 Eating Places -28,359.60 -425.39 5813 Drinking Places 149,995.43 2,249.93 5947 Gift, Novelty, & Souvenir Shops 52,829.91 792.45 5999 Misc. Retail Stores, NEC 40,745.67 611.20 6531 Real Estate Agents & Managers 148,004.03 2,220.07 7011 Hotels & Motels 3,014,625.50 45,219.37 7032 Sporting & Recreational Camps 80,150.21 1,202.26 7033 Trailer Parks & Campsites 96,442.54 1,446.65 7519 Utility Trailer Rental 29,781.70 446.72 7999 Amusement and Recreation Services, NEC 138,040.31 2,070.61 8412 Museums & Art Galleries 30,652.25 459.77 Other N/A N/A Lincoln County 145,289.64 6,889.34 7999 Amusement and Recreation Services, NEC 532,572.18 7,988.59 Other N/A N/A Lyman County 145,289.64 6,889.34 7999 Amusement and Recreation Services, NEC 532,572.18 7,988.59 Other N/A N/A Lyman County 5,693.92 5,693.92	Lawrence County		
5813 Drinking Places 149,995.43 2,249.93 5947 Gift, Novelty, & Souvenir Shops 52,829.91 792.45 5999 Misc. Retail Stores, NEC 40,745.67 611.20 6531 Real Estate Agents & Managers 148,004.03 2,220.07 7011 Hotels & Motels 3,014,625.50 45,219.37 7032 Sporting & Recreational Camps 80,150.21 1,202.26 7033 Trailer Parks & Campsites 96,442.54 1,446.65 7519 Utility Trailer Rental 29,781.70 446.72 7999 Amusement and Recreation Services, NEC 138,040.31 2,070.61 8412 Museums & Art Galleries 30,652.25 459.77 Other N/A N/A Lincoln County N/A N/A 7011 Hotels & Motels 459,289.64 6,889.34 7999 Amusement and Recreation Services, NEC 532,572.18 7,988.59 Other N/A N/A Lyman County N/A N/A 7011 Hotels & Motels 379,594.72 5,693.92 7999 Amusement and Recreation Services, NEC 25,065.18 375.98		-28.359.60	-425.39
5947 Gift, Novelty, & Souvenir Shops 52,829.91 792.45 5999 Misc. Retail Stores, NEC 40,745.67 611.20 6531 Real Estate Agents & Managers 148,004.03 2,220.07 7011 Hotels & Motels 3,014,625.50 45,219.37 7032 Sporting & Recreational Camps 80,150.21 1,202.26 7033 Trailer Parks & Campsites 96,442.54 1,446.65 7519 Utility Trailer Rental 29,781.70 446.72 7999 Amusement and Recreation Services, NEC 138,040.31 2,070.61 8412 Museums & Art Galleries 30,652.25 459.77 Other N/A N/A Lincoln County 459,289.64 6,889.34 7999 Amusement and Recreation Services, NEC 532,572.18 7,988.59 Other N/A N/A Lyman County N/A N/A 7011 Hotels & Motels 379,594.72 5,693.92 7999 Amusement and Recreation Services, NEC 25,065.18 375.98	•	-	
6531 Real Estate Agents & Managers 148,004.03 2,220.07 7011 Hotels & Motels 3,014,625.50 45,219.37 7032 Sporting & Recreational Camps 80,150.21 1,202.26 7033 Trailer Parks & Campsites 96,442.54 1,446.65 7519 Utility Trailer Rental 29,781.70 446.72 7999 Amusement and Recreation Services, NEC 138,040.31 2,070.61 8412 Museums & Art Galleries 30,652.25 459.77 Other N/A N/A Lincoln County 459,289.64 6,889.34 7999 Amusement and Recreation Services, NEC 532,572.18 7,988.59 Other N/A N/A Lyman County N/A N/A 7011 Hotels & Motels 379,594.72 5,693.92 7999 Amusement and Recreation Services, NEC 25,065.18 375.98		52,829.91	792.45
7011 Hotels & Motels 3,014,625.50 45,219.37 7032 Sporting & Recreational Camps 80,150.21 1,202.26 7033 Trailer Parks & Campsites 96,442.54 1,446.65 7519 Utility Trailer Rental 29,781.70 446.72 7999 Amusement and Recreation Services, NEC 138,040.31 2,070.61 8412 Museums & Art Galleries 30,652.25 459.77 Other N/A N/A Lincoln County 7011 Hotels & Motels 459,289.64 6,889.34 7999 Amusement and Recreation Services, NEC 532,572.18 7,988.59 Other N/A N/A Lyman County 7011 Hotels & Motels 379,594.72 5,693.92 7999 Amusement and Recreation Services, NEC 25,065.18 375.98	5999 Misc. Retail Stores, NEC	40,745.67	611.20
7032 Sporting & Recreational Camps 80,150.21 1,202.26 7033 Trailer Parks & Campsites 96,442.54 1,446.65 7519 Utility Trailer Rental 29,781.70 446.72 7999 Amusement and Recreation Services, NEC 138,040.31 2,070.61 8412 Museums & Art Galleries 30,652.25 459.77 Other N/A N/A Lincoln County 7011 Hotels & Motels 459,289.64 6,889.34 7999 Amusement and Recreation Services, NEC 532,572.18 7,988.59 Other N/A N/A Lyman County N/A N/A 7011 Hotels & Motels 379,594.72 5,693.92 7999 Amusement and Recreation Services, NEC 25,065.18 375.98	6531 Real Estate Agents & Managers	148,004.03	2,220.07
7033 Trailer Parks & Campsites 96,442.54 1,446.65 7519 Utility Trailer Rental 29,781.70 446.72 7999 Amusement and Recreation Services, NEC 138,040.31 2,070.61 8412 Museums & Art Galleries 30,652.25 459.77 Other N/A N/A Lincoln County 7011 Hotels & Motels 459,289.64 6,889.34 7999 Amusement and Recreation Services, NEC 532,572.18 7,988.59 Other N/A N/A Lyman County 7011 Hotels & Motels 379,594.72 5,693.92 7999 Amusement and Recreation Services, NEC 25,065.18 375.98	7011 Hotels & Motels	3,014,625.50	45,219.37
7519 Utility Trailer Rental 29,781.70 446.72 7999 Amusement and Recreation Services, NEC 138,040.31 2,070.61 8412 Museums & Art Galleries 30,652.25 459.77 Other N/A N/A Lincoln County V V 7011 Hotels & Motels 459,289.64 6,889.34 7999 Amusement and Recreation Services, NEC 532,572.18 7,988.59 Other N/A N/A Lyman County 379,594.72 5,693.92 7999 Amusement and Recreation Services, NEC 25,065.18 375.98	7032 Sporting & Recreational Camps	80,150.21	1,202.26
7999 Amusement and Recreation Services, NEC 138,040.31 2,070.61 8412 Museums & Art Galleries 30,652.25 459.77 Other N/A N/A Lincoln County County 7011 Hotels & Motels 459,289.64 6,889.34 7999 Amusement and Recreation Services, NEC 532,572.18 7,988.59 Other N/A N/A Lyman County 7011 Hotels & Motels 379,594.72 5,693.92 7999 Amusement and Recreation Services, NEC 25,065.18 375.98	7033 Trailer Parks & Campsites	96,442.54	1,446.65
8412 Museums & Art Galleries 30,652.25 459.77 Other N/A N/A Lincoln County V 7011 Hotels & Motels 459,289.64 6,889.34 7999 Amusement and Recreation Services, NEC 532,572.18 7,988.59 Other N/A N/A Lyman County V 379,594.72 5,693.92 7999 Amusement and Recreation Services, NEC 25,065.18 375.98	7519 Utility Trailer Rental	29,781.70	446.72
Other N/A N/A Lincoln County 7011 Hotels & Motels 459,289.64 6,889.34 7999 Amusement and Recreation Services, NEC 532,572.18 7,988.59 Other N/A N/A Lyman County 7011 Hotels & Motels 379,594.72 5,693.92 7999 Amusement and Recreation Services, NEC 25,065.18 375.98	7999 Amusement and Recreation Services, NEC	138,040.31	2,070.61
Lincoln County 7011 Hotels & Motels 459,289.64 6,889.34 7999 Amusement and Recreation Services, NEC 532,572.18 7,988.59 Other N/A N/A Lyman County 7011 Hotels & Motels 379,594.72 5,693.92 7999 Amusement and Recreation Services, NEC 25,065.18 375.98	8412 Museums & Art Galleries	30,652.25	459.77
7011 Hotels & Motels 459,289.64 6,889.34 7999 Amusement and Recreation Services, NEC 532,572.18 7,988.59 Other N/A N/A Lyman County 379,594.72 5,693.92 7999 Amusement and Recreation Services, NEC 25,065.18 375.98	Other	N/A	N/A
7999 Amusement and Recreation Services, NEC 532,572.18 7,988.59 Other N/A N/A Lyman County 379,594.72 5,693.92 7999 Amusement and Recreation Services, NEC 25,065.18 375.98	Lincoln County		
Other N/A N/A Lyman County N/A N/A 7011 Hotels & Motels 379,594.72 5,693.92 7999 Amusement and Recreation Services, NEC 25,065.18 375.98	7011 Hotels & Motels	459,289.64	6,889.34
Lyman County 7011 Hotels & Motels 379,594.72 5,693.92 7999 Amusement and Recreation Services, NEC 25,065.18 375.98	7999 Amusement and Recreation Services, NEC	532,572.18	7,988.59
7011 Hotels & Motels 379,594.72 5,693.92 7999 Amusement and Recreation Services, NEC 25,065.18 375.98	Other	N/A	N/A
7011 Hotels & Motels 379,594.72 5,693.92 7999 Amusement and Recreation Services, NEC 25,065.18 375.98	Lyman County		
7999 Amusement and Recreation Services, NEC 25,065.18 375.98		379,594.72	5,693.92
Other N/A N/A	7999 Amusement and Recreation Services, NEC		
	Other	N/A	N/A

	Taxable Sales	Tax Due
Marshall County		
7011 Hotels & Motels	37,602.75	564.05
Other	N/A	N/A
McCook County		
7011 Hotels & Motels	180,032.83	2,700.49
Other	N/A	N/A
		,, .
Meade County	0.000.44	04.00
5999 Misc. Retail Stores, NEC	2,320.14	34.82
7011 Hotels & Motels 7033 Trailer Parks & Campsites	239,377.13	3,590.66
Other	1,145,859.15 N/A	17,187.88 N/A
	N/A	IN/A
Mellette County		
Other	N/A	N/A
Miner County		
Other	N/A	N/A
Minnehaha County		
5812 Eating Places	1,043,322.59	15,649.84
5813 Drinking Places	2,610.82	39.16
5941 Sporting Goods & Bicycle Shops	25,095.79	376.43
5947 Gift, Novelty, & Souvenir Shops	5,544.98	83.17
5999 Misc. Retail Stores, NEC	9,394.46	140.97
7011 Hotels & Motels	10,765,022.85	161,475.39
7514 Passenger Car Rental	352,351.44	5,285.27
7941 Sports Clubs, Managers, & Promoters	808,487.64	12,127.32
7991 Physical Fitness Facilities	47,632.09	714.49
7992 Public Golf Courses	81,155.54	1,217.33
7997 Membership Sports & Recreation Clubs	58,867.22	883.00
7999 Amusement and Recreation Services, NEC	1,394,547.45	20,918.18
Other	N/A	N/A
Moody County		
Other	N/A	N/A
Oglala Lakota County	NI/A	N1/A
Other Pennington County	N/A	N/A
5812 Eating Places	33,771.39	506.58
5947 Gift, Novelty, & Souvenir Shops	670,427.42	10,056.41
5963 Direct Selling Establishments	21,573.98	323.62
5999 Misc. Retail Stores, NEC	84,056.04	1,260.90
7011 Hotels & Motels	6,594,851.59	98,922.81
7033 Trailer Parks & Campsites	308,746.25	4,631.20
7514 Passenger Car Rental	252,003.82	3,780.05
7993 Coin-Operated Amusement Devices	143,556.82	2,153.36
7997 Membership Sports & Recreation Clubs	46,501.03	697.52
7999 Amusement and Recreation Services, NEC	1,560,419.07	23,406.28
Other	N/A	N/A
Perkins County		
Other	N/A	N/A
Potter County 7011 Hatala & Matala	20.446.20	400 40
7011 Hotels & Motels Other	32,146.38 N/A	482.19 N/A
Ouici	N/A	N/A

	Taxable Sales	Tax Due
Roberts County		
7011 Hotels & Motels	54,981.88	824.73
Other	N/A	N/A
Sanborn County		
Other	N/A	N/A
Spink County		
7011 Hotels & Motels	98,993.07	1,484.91
Other	N/A	N/A
Stanley County		
7011 Hotels & Motels	434,557.47	6,518.37
Other	N/A	N/A
Sully County		
7011 Hotels & Motels	251,586.38	3,773.80
Other	N/A	N/A
Tripp County		
7011 Hotels & Motels	160,906.15	2,413.58
Other	N/A	N/A
Turner County		
Other	N/A	N/A
Union County		
5999 Misc. Retail Stores, NEC	1,131.60	16.98
7011 Hotels & Motels	494,560.85	7,418.42
Other	N/A	N/A
Walworth County		
7011 Hotels & Motels	197,710.90	2,965.66
Other	N/A	N/A
Yankton County		
7011 Hotels & Motels	734,977.34	11,024.66
Other	N/A	N/A
Out of State County		
5961 Catalog & Mail-Order Houses	208,223.07	3,123.35
5999 Misc. Retail Stores, NEC	99,775.00	1,496.70
7011 Hotels & Motels	5,955,772.53	89,336.59
7514 Passenger Car Rental	3,295,734.21	49,436.02
7999 Amusement and Recreation Services, NEC	31,052.00	465.78
Other	N/A	N/A

	Taxable Sales	Tax Due
Total for State	63,115,557.84	946,734.18
Total for State	00,110,007.04	040,704.10

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.