

SOUTH DAKOTA SALES and USE TAX REPORT



RETURNS FILED: NOVEMBER 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
Returns Filed: November 2017

	Taxable Sales	Tax Due
Aurora County		
7011 Hotels & Motels	32,462.82	486.94
Other	N/A	N/A
Beadle County		
5999 Misc. Retail Stores, NEC	47,880.46	718.23
7011 Hotels & Motels	353,127.60	5,296.93
7032 Sporting & Recreational Camps	103,569.13	1,553.54
Other	N/A	N/A
Bennett County		
Other	N/A	N/A
Bon Homme County		
7011 Hotels & Motels	11,416.77	171.25
Other	N/A	N/A
Brookings County		
5999 Misc. Retail Stores, NEC	24,924.76	373.90
7011 Hotels & Motels	954,309.11	14,314.66
Other	N/A	N/A
Brown County		
5812 Eating Places	37,018.12	555.29
5947 Gift, Novelty, & Souvenir Shops	4,953.58	74.30
5999 Misc. Retail Stores, NEC	7,397.67	110.99
7011 Hotels & Motels	1,548,971.65	23,234.59
Other	N/A	N/A
Brule County		
7011 Hotels & Motels	386,770.32	5,801.57
7032 Sporting & Recreational Camps	1,459,352.19	21,890.29
7033 Trailer Parks & Campsites	11,815.27	177.23
7999 Amusement & Recreation, NEC	227,218.33	3,408.27
Other	N/A	N/A
Butte County		
5999 Misc. Retail Stores, NEC	3,014.60	45.24
7011 Hotels & Motels	169,704.33	2,545.56
7999 Amusement & Recreation, NEC	12,292.60	184.39
Other	N/A	N/A
Campbell County		
Other	N/A	N/A
Charles Mix County		
5999 Misc. Retail Stores, NEC	5,630.67	84.47
7011 Hotels & Motels	170,281.59	2,554.22
7032 Sporting & Recreational Camps	211,652.04	3,174.78
7999 Amusement & Recreation, NEC	48,579.64	728.70
Other	N/A	N/A
Clark County		
7011 Hotels & Motels	16,413.92	246.21
Other	N/A	N/A
Clay County		
5999 Misc. Retail Stores, NEC	289.00	4.34
7011 Hotels & Motels	253,988.99	3,809.84
Other	N/A	N/A

South Dakota Sales and Use Tax Reporting System
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	Taxable Sales	Tax Due
Codington County		
5947 Gift, Novelty, & Souvenir Shops	132,467.62	1,987.01
5999 Misc. Retail Stores, NEC	8,624.60	129.39
7011 Hotels & Motels	805,272.04	12,079.07
Other	N/A	N/A
Corson County		
Other	N/A	N/A
Custer County		
5947 Gift, Novelty, & Souvenir Shops	120,485.74	1,807.29
5999 Misc. Retail Stores, NEC	5,495.00	82.44
7011 Hotels & Motels	998,193.58	14,972.97
7033 Trailer Parks & Campsites	114,170.93	1,712.57
7929 Entertainers & Entertainment Groups	4,301.40	64.53
7999 Amusement & Recreation, NEC	325,445.90	4,881.70
Other	N/A	N/A
Davison County		
5999 Misc. Retail Stores, NEC	1,837.67	27.57
7011 Hotels & Motels	1,567,962.11	23,519.44
Other	N/A	N/A
Day County		
7011 Hotels & Motels	164,671.18	2,470.07
7021 Rooming & Boarding Houses	6,733.83	101.01
7033 Trailer Parks & Campsites	8,930.09	133.95
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	31,614.07	474.21
Other	N/A	N/A
Fall River County		
5947 Gift, Novelty, & Souvenir Shops	21,572.74	323.59
7011 Hotels & Motels	276,871.66	4,153.11
7033 Trailer Parks & Campsites	25,298.68	379.48
7999 Amusement & Recreation, NEC	106,369.03	1,595.54
Other	N/A	N/A
Faulk County		
5999 Misc. Retail Stores, NEC	7,681.81	115.23
7011 Hotels & Motels	46,964.30	704.46
Other	N/A	N/A
Grant County		
5999 Misc. Retail Stores, NEC	1,211.00	18.17
7011 Hotels & Motels	132,982.78	1,994.75
Other	N/A	N/A

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	Taxable Sales	Tax Due
Gregory County		
5999 Misc. Retail Stores, NEC	704.97	10.58
7011 Hotels & Motels	100,188.38	1,502.83
7032 Sporting & Recreational Camps	1,564,609.85	23,469.17
Other	N/A	N/A
Haakon County		
Other	N/A	N/A
Hamlin County		
5999 Misc. Retail Stores, NEC	18,981.72	284.74
Other	N/A	N/A
Hand County		
7011 Hotels & Motels	56,067.80	841.01
7032 Sporting & Recreational Camps	265,855.17	3,987.82
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	3,985.27	59.79
7011 Hotels & Motels	921,341.55	13,820.13
7514 Passenger Car Rental	41,026.00	615.39
7999 Amusement & Recreation, NEC	219,076.73	3,286.16
971 Hunting, Trapping, Game Propagation	800,524.24	12,007.86
Other	N/A	N/A
Hutchinson County		
5999 Misc. Retail Stores, NEC	2,046.33	30.70
7011 Hotels & Motels	62,953.54	944.30
Other	N/A	N/A
Hyde County		
7999 Amusement & Recreation, NEC	129,166.97	1,937.51
Other	N/A	N/A
Jackson County		
7011 Hotels & Motels	268,657.38	4,029.86
7999 Amusement & Recreation, NEC	77,449.83	1,161.75
Other	N/A	N/A
Jerauld County		
Other	N/A	N/A
Jones County		
7011 Hotels & Motels	213,806.07	3,207.09
7999 Amusement & Recreation, NEC	127,761.70	1,916.43
Other	N/A	N/A
Kingsbury County		
5999 Misc. Retail Stores, NEC	399.00	5.99
7011 Hotels & Motels	73,614.37	1,104.22
7033 Trailer Parks & Campsites	9,948.54	149.23
Other	N/A	N/A
Lake County		
7011 Hotels & Motels	8,326.83	124.91
Other	N/A	N/A

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	Taxable Sales	Tax Due
Lawrence County		
5947 Gift, Novelty, & Souvenir Shops	11,019.26	165.29
5999 Misc. Retail Stores, NEC	46,916.28	703.78
6531 Real Estate Agents & Managers	155,579.83	2,333.70
7011 Hotels & Motels	3,449,182.48	51,737.79
7021 Rooming & Boarding Houses	61,028.86	915.44
7032 Sporting & Recreational Camps	163,975.32	2,459.62
7033 Trailer Parks & Campsites	157,399.20	2,360.99
7999 Amusement & Recreation, NEC	1,079,161.43	16,187.42
8412 Museums & Art Galleries	41,592.77	623.89
Other	N/A	N/A
Lincoln County		
5947 Gift, Novelty, & Souvenir Shops	3,518.14	52.78
5999 Misc. Retail Stores, NEC	3,428.04	51.43
7011 Hotels & Motels	520,866.79	7,813.02
7999 Amusement & Recreation, NEC	134,464.93	2,016.97
Other	N/A	N/A
Lyman County		
7011 Hotels & Motels	761,665.82	11,425.00
7999 Amusement & Recreation, NEC	341,451.82	5,121.78
Other	N/A	N/A
Marshall County		
7011 Hotels & Motels	38,409.71	576.15
Other	N/A	N/A
McCook County		
7011 Hotels & Motels	83,564.31	1,253.47
7033 Trailer Parks & Campsites	6,041.15	90.62
Other	N/A	N/A
McPherson County		
Other	N/A	N/A
Meade County		
5947 Gift, Novelty, & Souvenir Shops	9,153.43	137.29
5999 Misc. Retail Stores, NEC	21,780.55	326.75
7011 Hotels & Motels	303,604.05	4,554.06
7033 Trailer Parks & Campsites	290,741.10	4,361.13
Other	N/A	N/A
Mellette County		
Other	N/A	N/A
Miner County		
7011 Hotels & Motels	68,934.25	1,034.02
Other	N/A	N/A

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	Taxable Sales	Tax Due
Minnehaha County		
5719 Misc. Homefurnishings Stores	3,785.69	56.79
5812 Eating Places	2,373,132.16	35,596.99
5813 Drinking Places	22,714.80	340.72
5941 Sporting Goods & Bicycle Shops	134,098.81	2,011.49
5947 Gift, Novelty, & Souvenir Shops	6,054.67	90.82
5949 Sewing, Needlework, & Piece Goods	5,291.16	79.37
5963 Direct Selling Establishments	23,476.64	352.16
5999 Misc. Retail Stores, NEC	76,428.54	1,146.52
7011 Hotels & Motels	6,776,157.27	101,642.37
7941 Sports Clubs, Managers, & Promoters	389,279.12	5,839.19
7992 Public Golf Courses	60,102.60	901.53
7999 Amusement & Recreation, NEC	117,630.30	1,764.45
8412 Museums & Art Galleries	515,078.09	7,726.18
Other	N/A	N/A
Moody County		
Other	N/A	N/A
Oglala Lakota County		
Other	N/A	N/A
Pennington County		
4725 Tour Operators	82,617.32	1,239.26
5812 Eating Places	271,254.09	4,068.83
5813 Drinking Places	59,537.52	893.06
5941 Sporting Goods & Bicycle Shops	26,259.28	393.90
5947 Gift, Novelty, & Souvenir Shops	1,119,227.23	16,788.43
5963 Direct Selling Establishments	32,748.29	491.23
5999 Misc. Retail Stores, NEC	20,613.76	309.28
7011 Hotels & Motels	8,130,779.00	121,961.79
7033 Trailer Parks & Campsites	215,654.24	3,234.82
7514 Passenger Car Rental	868,474.67	13,027.13
7999 Amusement & Recreation, NEC	1,544,326.91	23,164.91
8412 Museums & Art Galleries	43,284.27	649.27
Other	N/A	N/A
Perkins County		
7011 Hotels & Motels	122,106.89	1,831.60
Other	N/A	N/A
Potter County		
7011 Hotels & Motels	101,011.55	1,515.17
7999 Amusement & Recreation, NEC	60,823.83	912.36
Other	N/A	N/A
Roberts County		
5999 Misc. Retail Stores, NEC	3,772.00	56.59
7011 Hotels & Motels	71,255.05	1,068.82
Other	N/A	N/A
Sanborn County		
Other	N/A	N/A
Spink County		
5999 Misc. Retail Stores, NEC	5,885.63	88.30
7011 Hotels & Motels	108,893.09	1,633.41
Other	N/A	N/A

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Stanley County		
5999 Misc. Retail Stores, NEC	74.50	1.12
7011 Hotels & Motels	427,325.29	6,409.88
Other	N/A	N/A
Sully County		
7999 Amusement & Recreation, NEC	72,494.38	1,087.43
Other	N/A	N/A
Tripp County		
7011 Hotels & Motels	326,951.82	4,904.29
7999 Amusement & Recreation, NEC	46,728.98	700.94
971 Hunting, Trapping, Game Propagation	152,751.93	2,291.28
Other	N/A	N/A
Turner County		
5999 Misc. Retail Stores, NEC	12,846.96	192.71
7032 Sporting & Recreational Camps	60,097.52	901.46
Other	N/A	N/A
Union County		
7011 Hotels & Motels	451,931.51	6,778.97
Other	N/A	N/A
Walworth County		
5999 Misc. Retail Stores, NEC	843.33	12.66
7011 Hotels & Motels	281,738.26	4,226.07
7033 Trailer Parks & Campsites	13,097.62	196.46
Other	N/A	N/A
Yankton County		
5999 Misc. Retail Stores, NEC	6,406.28	96.12
7011 Hotels & Motels	704,308.02	10,564.63
7997 Membership Sports & Recreation Clubs	-195.69	-2.93
Other	N/A	N/A
Out of State County		
5947 Gift, Novelty, & Souvenir Shops	32,580.85	488.73
5999 Misc. Retail Stores, NEC	366,663.03	5,500.18
7011 Hotels & Motels	354,373.53	5,315.60
7514 Passenger Car Rental	2,730,026.63	40,950.40
7999 Amusement & Recreation, NEC	93,896.00	1,408.44
Other	N/A	N/A

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	Taxable Sales	Tax Due
Total for State	63,386,651.28	950,801.61

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