

SOUTH DAKOTA SALES and USE TAX REPORT



RETURNS FILED: JULY 2018

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: July 2018

	Taxable Sales	Tax Due
Aurora County		
7011 Hotels & Motels	62,319.55	934.80
7033 Trailer Parks & Campsites	7,998.33	119.97
Other	N/A	N/A
Beadle County		
5812 Eating Places	30,463.27	456.95
5932 Used Merchandise Stores	3,491.41	52.37
5999 Misc. Retail Stores, NEC	42,909.68	643.65
7011 Hotels & Motels	505,357.04	7,580.35
Other	N/A	N/A
Bennett County		
Other	N/A	N/A
Bon Homme County		
5999 Misc. Retail Stores, NEC	6,422.38	96.33
7011 Hotels & Motels	15,022.82	225.34
7033 Trailer Parks & Campsites	2,253.50	33.81
Other	N/A	N/A
Brookings County		
5945 Hobby, Toy, & Game Shops	1,513.00	22.71
5999 Misc. Retail Stores, NEC	290,809.10	4,362.15
7011 Hotels & Motels	763,406.12	11,451.09
Other	N/A	N/A
Brown County		
5812 Eating Places	34,667.48	520.03
5813 Drinking Places	14,562.67	218.44
5947 Gift, Novelty, & Souvenir Shops	5,040.52	75.60
5999 Misc. Retail Stores, NEC	5,612.36	84.20
7011 Hotels & Motels	1,451,102.09	21,766.54
7999 Amusement & Recreation, NEC	132,404.39	1,986.07
Other	N/A	N/A
Brule County		
5947 Gift, Novelty, & Souvenir Shops	57,744.43	866.18
7011 Hotels & Motels	507,581.51	7,613.72
7032 Sporting & Recreational Camps	299,192.50	4,487.90
7033 Trailer Parks & Campsites	51,088.53	766.32
Other	N/A	N/A
Buffalo County		
Other	N/A	N/A
Butte County		
5999 Misc. Retail Stores, NEC	3,541.31	53.13
7011 Hotels & Motels	297,820.44	4,467.31
Other	N/A	N/A
Campbell County		
7011 Hotels & Motels	8,067.40	121.01
Other	N/A	N/A
Charles Mix County		
5812 Eating Places	134,760.62	2,021.41
7011 Hotels & Motels	135,045.71	2,025.68
7032 Sporting & Recreational Camps	210,655.91	3,159.85
Other	N/A	N/A

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Clark County		
7011 Hotels & Motels	20,456.03	306.84
Other	N/A	N/A
Clay County		
5947 Gift, Novelty, & Souvenir Shops	10,269.27	154.05
7011 Hotels & Motels	245,513.20	3,682.69
Other	N/A	N/A
Codington County		
5812 Eating Places	57,510.66	862.66
5932 Used Merchandise Stores	2,505.00	37.58
5947 Gift, Novelty, & Souvenir Shops	165,336.18	2,480.05
5999 Misc. Retail Stores, NEC	6,358.77	95.40
7011 Hotels & Motels	1,046,502.68	15,697.53
Other	N/A	N/A
Custer County		
5932 Used Merchandise Stores	25,640.77	384.61
5947 Gift, Novelty, & Souvenir Shops	777,624.67	11,664.39
5999 Misc. Retail Stores, NEC	36,906.86	553.62
7011 Hotels & Motels	4,921,297.19	73,819.56
7021 Rooming & Boarding Houses	9,176.09	137.65
7033 Trailer Parks & Campsites	903,199.59	13,547.99
7929 Entertainers & Entertainment Groups	4,929.55	73.94
7999 Amusement & Recreation, NEC	1,023,141.63	15,347.14
Other	N/A	N/A
Davison County		
5812 Eating Places	28,567.70	428.52
5945 Hobby, Toy, & Game Shops	647.25	9.71
5947 Gift, Novelty, & Souvenir Shops	304,595.91	4,568.94
5999 Misc. Retail Stores, NEC	10,372.62	155.61
7011 Hotels & Motels	1,814,917.88	27,223.77
7032 Sporting & Recreational Camps	16,058.12	240.88
7033 Trailer Parks & Campsites	34,982.34	524.74
Other	N/A	N/A
Day County		
5999 Misc. Retail Stores, NEC	1,030.00	15.46
7011 Hotels & Motels	165,915.85	2,488.75
7021 Rooming & Boarding Houses	13,565.17	203.47
7033 Trailer Parks & Campsites	28,190.00	422.86
7999 Amusement & Recreation, NEC	203,253.12	3,048.80
Other	N/A	N/A
Deuel County		
7011 Hotels & Motels	36,547.03	548.21
Other	N/A	N/A
Dewey County		
Other	N/A	N/A
Douglas County		
5999 Misc. Retail Stores, NEC	4,760.00	71.41
Other	N/A	N/A
Edmunds County		
7011 Hotels & Motels	20,755.98	311.34
Other	N/A	N/A

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	Taxable Sales	Tax Due
Fall River County		
5812 Eating Places	39,652.33	594.79
5999 Misc. Retail Stores, NEC	10,284.82	154.29
7011 Hotels & Motels	722,397.69	10,835.98
7033 Trailer Parks & Campsites	85,894.30	1,288.42
7999 Amusement & Recreation, NEC	436,788.01	6,551.82
Other	N/A	N/A
Faulk County		
Other	N/A	N/A
Grant County		
7011 Hotels & Motels	141,345.83	2,120.19
Other	N/A	N/A
Gregory County		
7011 Hotels & Motels	48,782.49	731.74
7032 Sporting & Recreational Camps	518,694.46	7,780.41
Other	N/A	N/A
Haakon County		
7011 Hotels & Motels	34,767.67	521.51
Other	N/A	N/A
Hamlin County		
5999 Misc. Retail Stores, NEC	406.00	6.09
7011 Hotels & Motels	13,324.61	199.87
Other	N/A	N/A
Hand County		
7011 Hotels & Motels	44,946.59	674.21
7032 Sporting & Recreational Camps	27,813.67	417.21
Other	N/A	N/A
Hanson County		
Other	N/A	N/A
Harding County		
Other	N/A	N/A
Hughes County		
5947 Gift, Novelty, & Souvenir Shops	10,311.03	154.66
5999 Misc. Retail Stores, NEC	4,904.77	73.57
7011 Hotels & Motels	1,026,146.54	15,392.22
7999 Amusement & Recreation, NEC	80,769.65	1,211.56
Other	N/A	N/A
Hutchinson County		
7011 Hotels & Motels	52,046.77	780.70
Other	N/A	N/A
Hyde County		
5999 Misc. Retail Stores, NEC	9,768.03	146.52
Other	N/A	N/A
Jackson County		
7011 Hotels & Motels	839,592.47	12,593.89
7999 Amusement & Recreation, NEC	375,971.12	5,639.58
Other	N/A	N/A
Jerauld County		
Other	N/A	N/A

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Jones County		
7011 Hotels & Motels	360,463.27	5,406.95
7999 Amusement & Recreation, NEC	52,233.89	783.51
Other	N/A	N/A
Kingsbury County		
5999 Misc. Retail Stores, NEC	1,396.75	20.95
7011 Hotels & Motels	132,763.79	1,991.46
7033 Trailer Parks & Campsites	40,877.53	613.17
Other	N/A	N/A
Lake County		
7011 Hotels & Motels	104,349.67	1,565.25
Other	N/A	N/A
Lawrence County		
4119 Local Passenger Transportation, NEC	54,355.05	815.33
5699 Misc. Apparel & Accessory Stores	250,262.98	3,753.95
5812 Eating Places	66,409.77	996.15
5813 Drinking Places	398,324.63	5,974.87
5932 Used Merchandise Stores	19,491.31	292.38
5944 Jewelry Stores	176,200.17	2,643.00
5947 Gift, Novelty, & Souvenir Shops	373,173.74	5,597.61
5999 Misc. Retail Stores, NEC	98,103.98	1,471.56
6531 Real Estate Agents & Managers	347,287.25	5,209.32
7011 Hotels & Motels	7,114,860.94	106,723.03
7021 Rooming & Boarding Houses	78,591.51	1,178.88
7032 Sporting & Recreational Camps	271,113.09	4,066.71
7033 Trailer Parks & Campsites	821,268.73	12,319.04
7999 Amusement & Recreation, NEC	594,829.90	8,922.48
8412 Museums & Art Galleries	126,245.96	1,893.69
Other	N/A	N/A
Lincoln County		
5812 Eating Places	11,039.52	165.59
5947 Gift, Novelty, & Souvenir Shops	2,804.50	42.07
5999 Misc. Retail Stores, NEC	5,253.41	78.81
7011 Hotels & Motels	680,550.83	10,208.28
7999 Amusement & Recreation, NEC	100,665.46	1,509.98
Other	N/A	N/A
Lyman County		
7011 Hotels & Motels	809,763.38	12,146.45
7033 Trailer Parks & Campsites	79,280.41	1,189.21
7999 Amusement & Recreation, NEC	102,620.66	1,539.31
Other	N/A	N/A
Marshall County		
7011 Hotels & Motels	26,183.61	392.76
7999 Amusement & Recreation, NEC	51,309.97	769.66
Other	N/A	N/A
McCook County		
7011 Hotels & Motels	49,213.48	738.21
7033 Trailer Parks & Campsites	82,619.84	1,239.30
Other	N/A	N/A

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	Taxable Sales	Tax Due
McPherson County		
7011 Hotels & Motels	17,715.27	265.73
Other	N/A	N/A
Meade County		
5699 Misc. Apparel & Accessory Stores	102,682.78	1,540.24
5813 Drinking Places	126,560.83	1,898.41
5932 Used Merchandise Stores	2,147.75	32.22
5944 Jewelry Stores	41,785.00	626.78
5947 Gift, Novelty, & Souvenir Shops	110,804.80	1,662.07
5999 Misc. Retail Stores, NEC	25,895.04	388.44
7011 Hotels & Motels	823,774.05	12,356.61
7032 Sporting & Recreational Camps	81,013.00	1,215.20
7033 Trailer Parks & Campsites	1,230,714.51	18,460.73
7999 Amusement & Recreation, NEC	55,819.05	837.29
Other	N/A	N/A
Mellette County		
Other	N/A	N/A
Miner County		
7011 Hotels & Motels	18,287.55	274.33
Other	N/A	N/A
Minnehaha County		
5441 Candy, Nut, & Confectionery Stores	1,004.00	15.06
5812 Eating Places	1,131,978.41	16,979.68
5813 Drinking Places	23,448.95	351.74
5932 Used Merchandise Stores	11,293.50	169.40
5941 Sporting Goods & Bicycle Shops	51,772.32	776.59
5944 Jewelry Stores	2,736.87	41.06
5945 Hobby, Toy, & Game Shops	16,043.17	240.65
5947 Gift, Novelty, & Souvenir Shops	19,371.64	290.58
5963 Direct Selling Establishments	47,626.16	714.39
5999 Misc. Retail Stores, NEC	364,707.10	5,470.64
6513 Apartment Building Operators	4,671.04	70.08
7011 Hotels & Motels	9,407,769.07	141,116.56
7389 Business Services, NEC	28,079.82	421.19
7922 Theatrical Producers & Services	77,174.05	1,157.62
7929 Entertainers & Entertainment Groups	1,478.89	22.19
7941 Sports Clubs, Managers, & Promoters	225,230.57	3,378.47
7999 Amusement & Recreation, NEC	208,043.49	3,120.66
8412 Museums & Art Galleries	422,054.88	6,330.82
Other	N/A	N/A
Moody County		
Other	N/A	N/A
Oglala Lakota County		
Other	N/A	N/A

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	Taxable Sales	Tax Due
Pennington County		
4725 Tour Operators	69,565.79	1,043.49
5441 Candy, Nut, & Confectionery Stores	143,269.61	2,149.05
5499 Misc. Food Stores	83,786.03	1,256.79
5511 New & Used Car Dealers	6,260.64	93.91
5611 Men's & Boys' Clothing Stores	380,086.04	5,701.29
5632 Women's Accessory & Specialty Stores	16,711.63	250.68
5812 Eating Places	1,221,845.86	18,327.72
5813 Drinking Places	196,700.50	2,950.52
5932 Used Merchandise Stores	95,986.01	1,439.80
5941 Sporting Goods & Bicycle Shops	36,229.13	543.45
5944 Jewelry Stores	768,826.28	11,532.40
5947 Gift, Novelty, & Souvenir Shops	5,612,166.17	84,182.48
5963 Direct Selling Establishments	18,270.21	274.06
5999 Misc. Retail Stores, NEC	146,118.22	2,191.79
6531 Real Estate Agents & Managers	346,277.35	5,194.16
7011 Hotels & Motels	21,360,939.24	320,414.31
7033 Trailer Parks & Campsites	3,650,351.16	54,755.27
7221 Photographic Studios, Portrait	42,307.68	634.62
7299 Misc. Personal Services, NEC	32,654.85	489.83
7514 Passenger Car Rental	1,229,098.04	18,436.46
7999 Amusement & Recreation, NEC	5,270,201.60	79,053.02
8412 Museums & Art Galleries	197,320.54	2,959.80
Other	N/A	N/A
Perkins County		
7011 Hotels & Motels	95,117.96	1,426.78
Other	N/A	N/A
Potter County		
7011 Hotels & Motels	127,818.04	1,917.28
7999 Amusement & Recreation, NEC	60,475.26	907.14
Other	N/A	N/A
Roberts County		
5999 Misc. Retail Stores, NEC	1,512.00	22.68
7011 Hotels & Motels	74,570.62	1,118.57
Other	N/A	N/A
Sanborn County		
Other	N/A	N/A
Spink County		
7011 Hotels & Motels	109,482.75	1,642.25
7032 Sporting & Recreational Camps	60,735.47	911.04
Other	N/A	N/A
Stanley County		
5947 Gift, Novelty, & Souvenir Shops	41,309.00	619.64
7011 Hotels & Motels	451,843.04	6,777.64
7999 Amusement & Recreation, NEC	33,891.29	508.37
Other	N/A	N/A
Sully County		
7011 Hotels & Motels	19,238.37	288.58
7999 Amusement & Recreation, NEC	139,668.38	2,095.03
Other	N/A	N/A

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Tripp County		
7011 Hotels & Motels	226,627.93	3,399.42
7999 Amusement & Recreation, NEC	143,698.12	2,155.47
971 Hunting, Trapping, Game Propagation	117,869.00	1,768.04
Other	N/A	N/A
Turner County		
5963 Direct Selling Establishments	11,366.91	170.50
5999 Misc. Retail Stores, NEC	5,051.85	75.78
Other	N/A	N/A
Union County		
7011 Hotels & Motels	561,225.25	8,418.38
Other	N/A	N/A
Walworth County		
5999 Misc. Retail Stores, NEC	2,572.10	38.59
7011 Hotels & Motels	367,765.85	5,516.50
7032 Sporting & Recreational Camps	11,307.41	169.61
7033 Trailer Parks & Campsites	27,596.87	413.96
7999 Amusement & Recreation, NEC	18,055.00	270.83
Other	N/A	N/A
Yankton County		
5945 Hobby, Toy, & Game Shops	1,619.03	24.29
5947 Gift, Novelty, & Souvenir Shops	2,620.29	39.31
5999 Misc. Retail Stores, NEC	6,222.94	93.35
7011 Hotels & Motels	834,843.39	12,522.65
7033 Trailer Parks & Campsites	67,138.66	1,007.08
Other	N/A	N/A
Out of State County		
5441 Candy, Nut, & Confectionery Stores	3,703.75	55.56
5812 Eating Places	8,319.33	124.79
5947 Gift, Novelty, & Souvenir Shops	13,798.00	206.98
5963 Direct Selling Establishments	4,553.42	68.31
5999 Misc. Retail Stores, NEC	898,302.82	13,474.78
7011 Hotels & Motels	941,784.73	14,126.78
7514 Passenger Car Rental	3,115,220.68	46,728.31
7929 Entertainers & Entertainment Groups	17,425.56	261.39
7999 Amusement & Recreation, NEC	230,639.34	3,459.60
Other	N/A	N/A

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Total for State	117,029,509.95	1,755,444.91

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