

# SOUTH DAKOTA SALES and USE TAX REPORT



RETURNS FILED: NOVEMBER 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: November 2016

	Taxable Sales	Tax Due
<b>Aurora County</b>		
Other	N/A	N/A
<b>Beadle County</b>		
7011 Hotels & Motels	456,884.55	6,853.27
7032 Sporting & Recreational Camps	116,952.67	1,754.29
Other	N/A	N/A
<b>Bennett County</b>		
Other	N/A	N/A
<b>Bon Homme County</b>		
7011 Hotels & Motels	16,469.95	247.05
Other	N/A	N/A
<b>Brookings County</b>		
5999 Misc. Retail Stores, NEC	25,297.34	379.45
7011 Hotels & Motels	1,076,229.49	16,143.43
Other	N/A	N/A
<b>Brown County</b>		
5812 Eating Places	25,359.71	380.41
7011 Hotels & Motels	1,654,676.22	24,820.14
7032 Sporting & Recreational Camps	101,646.50	1,524.71
Other	N/A	N/A
<b>Brule County</b>		
7011 Hotels & Motels	484,427.62	7,266.43
7032 Sporting & Recreational Camps	1,416,325.22	21,244.88
7033 Trailer Parks & Campsites	22,753.89	341.31
Other	N/A	N/A
<b>Butte County</b>		
7011 Hotels & Motels	181,337.54	2,720.07
Other	N/A	N/A
<b>Campbell County</b>		
Other	N/A	N/A
<b>Charles Mix County</b>		
7011 Hotels & Motels	175,291.29	2,629.38
7032 Sporting & Recreational Camps	186,038.46	2,790.58
7999 Amusement & Recreation, NEC	86,382.75	1,295.74
Other	N/A	N/A
<b>Clark County</b>		
7011 Hotels & Motels	27,110.56	406.66
Other	N/A	N/A
<b>Clay County</b>		
5947 Gift, Novelty, & Souvenir Shops	5,734.22	86.02
7011 Hotels & Motels	254,267.83	3,814.02
Other	N/A	N/A
<b>Codington County</b>		
5947 Gift, Novelty, & Souvenir Shops	122,829.70	1,842.45
7011 Hotels & Motels	818,654.01	12,279.82
Other	N/A	N/A

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	Taxable Sales	Tax Due
<b>Custer County</b>		
5947 Gift, Novelty, & Souvenir Shops	185,969.70	2,789.55
7011 Hotels & Motels	1,027,057.44	15,405.91
7033 Trailer Parks & Campsites	80,549.31	1,208.24
7929 Entertainers & Entertainment Groups	4,283.33	64.25
7999 Amusement & Recreation, NEC	373,098.38	5,596.48
Other	N/A	N/A
<b>Davison County</b>		
5947 Gift, Novelty, & Souvenir Shops	42,302.69	634.54
7011 Hotels & Motels	1,750,037.86	26,250.57
7032 Sporting & Recreational Camps	116,873.14	1,753.10
7033 Trailer Parks & Campsites	18,017.28	270.27
Other	N/A	N/A
<b>Day County</b>		
7011 Hotels & Motels	174,223.07	2,613.37
7021 Rooming & Boarding Houses	6,323.31	94.85
7033 Trailer Parks & Campsites	8,042.00	120.64
Other	N/A	N/A
<b>Deuel County</b>		
Other	N/A	N/A
<b>Dewey County</b>		
Other	N/A	N/A
<b>Douglas County</b>		
Other	N/A	N/A
<b>Edmunds County</b>		
7011 Hotels & Motels	120,419.76	1,806.29
7032 Sporting & Recreational Camps	41,452.31	621.79
Other	N/A	N/A
<b>Fall River County</b>		
5947 Gift, Novelty, & Souvenir Shops	21,068.34	316.03
7011 Hotels & Motels	229,861.40	3,447.93
7999 Amusement & Recreation, NEC	114,052.02	1,710.78
Other	N/A	N/A
<b>Faulk County</b>		
7011 Hotels & Motels	37,604.91	564.08
Other	N/A	N/A
<b>Grant County</b>		
7011 Hotels & Motels	140,684.10	2,110.26
Other	N/A	N/A
<b>Gregory County</b>		
7011 Hotels & Motels	110,696.94	1,660.46
7032 Sporting & Recreational Camps	1,339,197.52	20,087.98
Other	N/A	N/A
<b>Haakon County</b>		
Other	N/A	N/A
<b>Hamlin County</b>		
Other	N/A	N/A

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	Taxable Sales	Tax Due
<b>Hand County</b>		
7011 Hotels & Motels	63,597.98	953.97
7032 Sporting & Recreational Camps	185,035.40	2,775.53
Other	N/A	N/A
<b>Hanson County</b>		
Other	N/A	N/A
<b>Harding County</b>		
Other	N/A	N/A
<b>Hughes County</b>		
5941 Sporting Goods & Bicycle Shops	15,189.12	227.84
5999 Misc. Retail Stores, NEC	9,116.97	136.76
7011 Hotels & Motels	1,043,757.36	15,656.35
7514 Passenger Car Rental	40,168.04	602.53
7999 Amusement & Recreation, NEC	130,470.73	1,957.07
971 Hunting, Trapping, Game Propagation	411,420.04	6,171.30
Other	N/A	N/A
<b>Hutchinson County</b>		
7011 Hotels & Motels	70,064.38	1,050.97
7032 Sporting & Recreational Camps	88,517.92	1,327.77
Other	N/A	N/A
<b>Hyde County</b>		
7999 Amusement & Recreation, NEC	49,488.20	742.32
Other	N/A	N/A
<b>Jackson County</b>		
7011 Hotels & Motels	140,694.66	2,110.42
Other	N/A	N/A
<b>Jerauld County</b>		
Other	N/A	N/A
<b>Jones County</b>		
7011 Hotels & Motels	259,770.83	3,896.56
7999 Amusement & Recreation, NEC	143,891.48	2,158.38
Other	N/A	N/A
<b>Kingsbury County</b>		
7011 Hotels & Motels	145,165.45	2,177.48
7033 Trailer Parks & Campsites	8,492.50	127.39
Other	N/A	N/A
<b>Lake County</b>		
Other	N/A	N/A
<b>Lawrence County</b>		
4119 Local Passenger Transportation, NEC	19,515.71	292.73
5947 Gift, Novelty, & Souvenir Shops	79,171.48	1,187.58
6531 Real Estate Agents & Managers	35,477.05	532.17
7011 Hotels & Motels	3,272,050.35	49,080.78
7032 Sporting & Recreational Camps	78,084.07	1,171.26
7033 Trailer Parks & Campsites	153,919.90	2,308.80
7999 Amusement & Recreation, NEC	1,019,865.36	15,297.99
8412 Museums & Art Galleries	38,212.63	573.19
Other	N/A	N/A

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	Taxable Sales	Tax Due
<b>Lincoln County</b>		
5947 Gift, Novelty, & Souvenir Shops	1,358.80	20.38
7011 Hotels & Motels	610,382.67	9,155.73
7999 Amusement & Recreation, NEC	170,581.21	2,558.73
Other	N/A	N/A
<b>Lyman County</b>		
7011 Hotels & Motels	791,580.19	11,873.71
7033 Trailer Parks & Campsites	22,202.07	333.03
7999 Amusement & Recreation, NEC	352,744.75	5,291.18
Other	N/A	N/A
<b>Marshall County</b>		
7011 Hotels & Motels	47,677.35	715.18
Other	N/A	N/A
<b>McCook County</b>		
7011 Hotels & Motels	86,631.23	1,299.48
Other	N/A	N/A
<b>McPherson County</b>		
Other	N/A	N/A
<b>Meade County</b>		
5699 Misc. Apparel & Accessory Stores	15,154.51	227.32
5812 Eating Places	22,302.00	334.53
5947 Gift, Novelty, & Souvenir Shops	13,711.34	205.68
7011 Hotels & Motels	268,163.78	4,022.47
7033 Trailer Parks & Campsites	-109,092.08	-1,636.38
7999 Amusement & Recreation, NEC	28,217.89	423.27
Other	N/A	N/A
<b>Mellette County</b>		
Other	N/A	N/A
<b>Miner County</b>		
7011 Hotels & Motels	96,135.50	1,442.03
Other	N/A	N/A
<b>Minnehaha County</b>		
5719 Misc. Homefurnishings Stores	1,641.97	24.63
5812 Eating Places	985,281.68	14,779.22
5813 Drinking Places	50,260.88	753.91
5941 Sporting Goods & Bicycle Shops	126,326.94	1,894.92
5963 Direct Selling Establishments	53,460.71	801.91
5999 Misc. Retail Stores, NEC	91,019.09	1,365.29
7011 Hotels & Motels	7,064,263.63	105,963.97
7033 Trailer Parks & Campsites	66,753.23	1,001.30
7221 Photographic Studios, Portrait	7,524.74	112.87
7389 Business Services, NEC	7,070.84	106.06
7941 Sports Clubs, Managers, & Promoters	263,186.55	3,947.81
7991 Physical Fitness Facilities	28,589.66	428.84
7992 Public Golf Courses	66,006.14	990.09
7999 Amusement & Recreation, NEC	126,526.67	1,897.91
8412 Museums & Art Galleries	375,531.34	5,632.97
Other	N/A	N/A
<b>Moody County</b>		
Other	N/A	N/A

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	Taxable Sales	Tax Due
<b>Pennington County</b>		
4725 Tour Operators	44,967.96	674.53
5611 Men's & Boys' Clothing Stores	38,035.74	570.54
5812 Eating Places	279,091.93	4,186.39
5813 Drinking Places	61,120.18	916.81
5941 Sporting Goods & Bicycle Shops	25,583.88	383.77
5947 Gift, Novelty, & Souvenir Shops	1,058,310.24	15,874.67
5999 Misc. Retail Stores, NEC	272,601.03	4,089.02
7011 Hotels & Motels	7,813,109.72	117,196.72
7033 Trailer Parks & Campsites	273,623.91	4,104.37
7514 Passenger Car Rental	840,000.37	12,600.00
7999 Amusement & Recreation, NEC	1,118,238.69	16,773.62
8412 Museums & Art Galleries	36,457.31	546.87
Other	N/A	N/A
<b>Perkins County</b>		
7011 Hotels & Motels	142,795.66	2,141.94
Other	N/A	N/A
<b>Potter County</b>		
7011 Hotels & Motels	134,604.78	2,019.08
7999 Amusement & Recreation, NEC	82,755.45	1,241.34
Other	N/A	N/A
<b>Roberts County</b>		
7011 Hotels & Motels	78,231.30	1,173.47
Other	N/A	N/A
<b>Sanborn County</b>		
Other	N/A	N/A
<b>Spink County</b>		
7011 Hotels & Motels	121,437.48	1,821.56
Other	N/A	N/A
<b>Stanley County</b>		
7011 Hotels & Motels	439,308.25	6,589.63
Other	N/A	N/A
<b>Sully County</b>		
Other	N/A	N/A
<b>Tripp County</b>		
7011 Hotels & Motels	385,895.47	5,788.43
7999 Amusement & Recreation, NEC	47,397.08	710.96
Other	N/A	N/A
<b>Turner County</b>		
7032 Sporting & Recreational Camps	37,870.80	568.06
Other	N/A	N/A
<b>Union County</b>		
7011 Hotels & Motels	360,235.01	5,403.52
Other	N/A	N/A
<b>Walworth County</b>		
7011 Hotels & Motels	312,397.56	4,685.97
7033 Trailer Parks & Campsites	15,096.84	226.46
Other	N/A	N/A

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	Taxable Sales	Tax Due
<b>Yankton County</b>		
7011 Hotels & Motels	658,670.96	9,880.07
Other	N/A	N/A
<b>Out of State County</b>		
5947 Gift, Novelty, & Souvenir Shops	28,624.46	429.36
5963 Direct Selling Establishments	74,760.01	1,121.41
5999 Misc. Retail Stores, NEC	8,219.00	123.29
7514 Passenger Car Rental	2,736,362.59	41,045.44
7999 Amusement & Recreation, NEC	58,022.00	870.34
Other	N/A	N/A
<b>Total for State</b>	<b>61,983,558.68</b>	<b>929,754.45</b>

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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.**