

SOUTH DAKOTA SALES and USE TAX REPORT



RETURNS FILED: MARCH 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: March 2017

	Taxable Sales	Tax Due
Aurora County		
7011 Hotels & Motels	7,433.18	111.49
Other	N/A	N/A
Beadle County		
5999 Misc. Retail Stores, NEC	92,182.85	1,382.75
7011 Hotels & Motels	161,077.80	2,416.17
Other	N/A	N/A
Bennett County		
Other	N/A	N/A
Bon Homme County		
7011 Hotels & Motels	4,022.44	60.34
Other	N/A	N/A
Brookings County		
5999 Misc. Retail Stores, NEC	20,086.74	301.31
7011 Hotels & Motels	873,985.90	13,109.78
Other	N/A	N/A
Brown County		
5511 New & Used Car Dealers	5,005.39	75.08
5812 Eating Places	17,815.49	267.24
5999 Misc. Retail Stores, NEC	15,521.25	232.82
7011 Hotels & Motels	962,025.48	14,430.39
Other	N/A	N/A
Brule County		
7011 Hotels & Motels	120,092.74	1,801.40
7032 Sporting & Recreational Camps	123,756.92	1,856.36
Other	N/A	N/A
Butte County		
5999 Misc. Retail Stores, NEC	197.85	2.97
7011 Hotels & Motels	69,782.08	1,046.74
Other	N/A	N/A
Campbell County		
Other	N/A	N/A
Charles Mix County		
7011 Hotels & Motels	39,621.58	594.33
Other	N/A	N/A
Clark County		
7011 Hotels & Motels	10,060.00	150.91
Other	N/A	N/A
Clay County		
7011 Hotels & Motels	143,797.38	2,156.96
Other	N/A	N/A
Codington County		
5947 Gift, Novelty, & Souvenir Shops	54,380.72	815.71
5999 Misc. Retail Stores, NEC	16,577.41	248.67
7011 Hotels & Motels	508,755.59	7,631.33
Other	N/A	N/A
Custer County		
5999 Misc. Retail Stores, NEC	893.30	13.40
7011 Hotels & Motels	136,701.06	2,050.52
Other	N/A	N/A

South Dakota Sales and Use Tax Reporting System
Returns Filed: March 2017

	Taxable Sales	Tax Due
Davison County		
5999 Misc. Retail Stores, NEC	28,313.56	424.71
7011 Hotels & Motels	720,634.37	10,809.53
Other	N/A	N/A
Day County		
7011 Hotels & Motels	149,537.19	2,243.06
7021 Rooming & Boarding Houses	4,367.73	65.52
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	18,593.28	278.90
Other	N/A	N/A
Fall River County		
7011 Hotels & Motels	68,163.40	1,022.48
Other	N/A	N/A
Faulk County		
Other	N/A	N/A
Grant County		
7011 Hotels & Motels	87,208.10	1,308.13
Other	N/A	N/A
Gregory County		
7011 Hotels & Motels	12,084.80	181.27
7032 Sporting & Recreational Camps	245,801.41	3,687.04
Other	N/A	N/A
Haakon County		
Other	N/A	N/A
Hamlin County		
Other	N/A	N/A
Hand County		
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	1,820.00	27.31
7011 Hotels & Motels	509,360.42	7,640.42
7514 Passenger Car Rental	13,205.59	198.08
7999 Amusement & Recreation, NEC	75,820.93	1,137.33
Other	N/A	N/A
Hutchinson County		
7011 Hotels & Motels	27,630.51	414.45
Other	N/A	N/A

South Dakota Sales and Use Tax Reporting System
Returns Filed: March 2017

	Taxable Sales	Tax Due
Hyde County		
Other	N/A	N/A
Jackson County		
Other	N/A	N/A
Jerauld County		
Other	N/A	N/A
Jones County		
7011 Hotels & Motels	90,622.82	1,359.33
7999 Amusement & Recreation, NEC	64,684.79	970.27
Other	N/A	N/A
Kingsbury County		
7011 Hotels & Motels	40,258.19	603.88
Other	N/A	N/A
Lake County		
7011 Hotels & Motels	41,870.83	628.07
Other	N/A	N/A
Lawrence County		
5813 Drinking Places	138,748.97	2,081.23
6531 Real Estate Agents & Managers	49,369.70	740.54
7011 Hotels & Motels	2,320,967.24	34,814.55
7032 Sporting & Recreational Camps	28,788.26	431.82
7033 Trailer Parks & Campsites	22,309.22	334.63
7999 Amusement & Recreation, NEC	898,639.64	13,479.59
8412 Museums & Art Galleries	6,381.60	95.72
Other	N/A	N/A
Lincoln County		
5999 Misc. Retail Stores, NEC	561.00	8.43
7011 Hotels & Motels	474,047.16	7,110.70
Other	N/A	N/A
Lyman County		
7011 Hotels & Motels	136,350.19	2,045.25
Other	N/A	N/A
Marshall County		
7011 Hotels & Motels	15,167.73	227.52
Other	N/A	N/A
McCook County		
7011 Hotels & Motels	70,585.17	1,058.78
Other	N/A	N/A
McPherson County		
Other	N/A	N/A
Meade County		
5947 Gift, Novelty, & Souvenir Shops	5,924.26	88.87
5999 Misc. Retail Stores, NEC	14,549.36	218.24
7011 Hotels & Motels	174,642.55	2,619.64
7033 Trailer Parks & Campsites	396,863.06	5,952.95
Other	N/A	N/A
Mellette County		
Other	N/A	N/A

South Dakota Sales and Use Tax Reporting System
Returns Filed: March 2017

	Taxable Sales	Tax Due
Miner County		
7011 Hotels & Motels	6,981.10	104.72
Other	N/A	N/A
Minnehaha County		
5331 Variety Stores	7,527.57	112.91
5812 Eating Places	1,114,681.59	16,720.22
5813 Drinking Places	9,554.72	143.32
5941 Sporting Goods & Bicycle Shops	34,701.57	520.51
5947 Gift, Novelty, & Souvenir Shops	4,282.67	64.24
5999 Misc. Retail Stores, NEC	157,930.05	2,368.99
7011 Hotels & Motels	5,908,613.88	88,629.24
7941 Sports Clubs, Managers, & Promoters	478,293.58	7,174.40
7999 Amusement & Recreation, NEC	340,223.04	5,103.35
8412 Museums & Art Galleries	342,204.73	5,133.08
Other	N/A	N/A
Moody County		
5999 Misc. Retail Stores, NEC	1,759.75	26.40
Other	N/A	N/A
Oglala Lakota County		
Other	N/A	N/A
Pennington County		
4725 Tour Operators	5,098.66	76.48
5812 Eating Places	169,248.66	2,538.72
5813 Drinking Places	104,651.88	1,569.78
5947 Gift, Novelty, & Souvenir Shops	138,042.92	2,070.65
5963 Direct Selling Establishments	80,666.01	1,210.00
5999 Misc. Retail Stores, NEC	34,797.67	522.01
7011 Hotels & Motels	3,536,179.50	53,042.72
7033 Trailer Parks & Campsites	48,697.93	730.48
7514 Passenger Car Rental	377,238.31	5,658.57
7999 Amusement & Recreation, NEC	1,779,217.89	26,688.26
Other	N/A	N/A
Perkins County		
7011 Hotels & Motels	55,330.35	829.96
Potter County		
7011 Hotels & Motels	23,209.38	348.14
7999 Amusement & Recreation, NEC	87,890.38	1,318.36
Other	N/A	N/A
Roberts County		
7011 Hotels & Motels	61,197.34	917.97
Other	N/A	N/A
Spink County		
7011 Hotels & Motels	20,778.51	311.68
Other	N/A	N/A
Stanley County		
7011 Hotels & Motels	207,781.93	3,116.73
Other	N/A	N/A
Sully County		
Other	N/A	N/A

South Dakota Sales and Use Tax Reporting System
Returns Filed: March 2017

	Taxable Sales	Tax Due
Tripp County		
7011 Hotels & Motels	81,703.71	1,225.56
Other	N/A	N/A
Turner County		
Other	N/A	N/A
Union County		
7011 Hotels & Motels	196,419.34	2,946.28
Other	N/A	N/A
Walworth County		
7011 Hotels & Motels	172,109.83	2,581.66
Other	N/A	N/A
Yankton County		
5999 Misc. Retail Stores, NEC	36,585.64	548.79
7011 Hotels & Motels	366,859.73	5,502.90
Other	N/A	N/A
Out of State County		
5947 Gift, Novelty, & Souvenir Shops	9,551.00	143.27
5999 Misc. Retail Stores, NEC	382,911.34	5,743.93
7514 Passenger Car Rental	1,426,474.50	21,397.11
7999 Amusement & Recreation, NEC	15,331.88	229.99
Other	N/A	N/A
Total for State	34,999,931.93	524,999.87

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.