

SOUTH DAKOTA SALES and USE TAX REPORT



RETURNS FILED: FEBRUARY 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
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	Taxable Sales	Tax Due
Aurora County		
Other	N/A	N/A
Beadle County		
7011 Hotels & Motels	170,473.23	2,557.09
7999 Amusement & Recreation, NEC	158,652.50	2,379.79
Other	N/A	N/A
Bennett County		
Other	N/A	N/A
Bon Homme County		
Other	N/A	N/A
Brookings County		
7011 Hotels & Motels	672,816.21	10,092.25
Other	N/A	N/A
Brown County		
5511 New & Used Car Dealers	6,363.75	95.47
5812 Eating Places	16,780.57	251.71
5947 Gift, Novelty, & Souvenir Shops	8,513.38	127.71
5999 Misc. Retail Stores, NEC	7,662.88	114.94
7011 Hotels & Motels	960,800.54	14,412.01
Other	N/A	N/A
Brule County		
7011 Hotels & Motels	91,075.30	1,366.14
7032 Sporting & Recreational Camps	113,153.20	1,697.31
7999 Amusement & Recreation, NEC	61,061.12	915.92
Other	N/A	N/A
Buffalo County		
Other	N/A	N/A
Butte County		
7011 Hotels & Motels	66,090.79	991.36
Other	N/A	N/A
Campbell County		
Other	N/A	N/A
Charles Mix County		
7011 Hotels & Motels	39,082.37	586.23
Other	N/A	N/A
Clark County		
7011 Hotels & Motels	22,826.00	342.39
Other	N/A	N/A
Clay County		
7011 Hotels & Motels	156,350.68	2,345.26
Other	N/A	N/A
Codington County		
5999 Misc. Retail Stores, NEC	39,583.96	593.77
7011 Hotels & Motels	533,165.88	7,997.51
Other	N/A	N/A
Custer County		
7011 Hotels & Motels	67,783.03	1,016.75
Other	N/A	N/A

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Davison County		
7011 Hotels & Motels	539,284.16	8,089.28
Other	N/A	N/A
Day County		
7011 Hotels & Motels	140,253.87	2,103.81
Other	N/A	N/A
Deuel County		
Other	N/A	N/A
Douglas County		
Other	N/A	N/A
Edmunds County		
7011 Hotels & Motels	9,039.59	135.60
7032 Sporting & Recreational Camps	90,368.55	1,355.53
Other	N/A	N/A
Fall River County		
7011 Hotels & Motels	233,023.90	3,495.34
Other	N/A	N/A
Faulk County		
Other	N/A	N/A
Grant County		
7011 Hotels & Motels	69,942.82	1,049.15
Other	N/A	N/A
Gregory County		
7011 Hotels & Motels	199,752.81	2,996.30
7032 Sporting & Recreational Camps	329,045.79	4,935.70
Other	N/A	N/A
Haakon County		
Other	N/A	N/A
Hamlin County		
7011 Hotels & Motels	18,040.42	270.61
Other	N/A	N/A
Hand County		
7011 Hotels & Motels	22,226.25	333.41
7032 Sporting & Recreational Camps	128,904.50	1,933.57
Other	N/A	N/A
Hanson County		
Other	N/A	N/A
Harding County		
Other	N/A	N/A
Hughes County		
7011 Hotels & Motels	613,453.61	9,201.81
7514 Passenger Car Rental	18,085.68	271.28
7999 Amusement & Recreation, NEC	189,374.90	2,840.63
Other	N/A	N/A
Hutchinson County		
7011 Hotels & Motels	29,891.02	448.36
Other	N/A	N/A
Hyde County		
Other	N/A	N/A

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Jackson County		
7011 Hotels & Motels	27,000.48	405.01
Other	N/A	N/A
Jerauld County		
Other	N/A	N/A
Jones County		
7011 Hotels & Motels	133,340.60	2,000.11
7999 Amusement & Recreation, NEC	65,470.00	982.05
Other	N/A	N/A
Kingsbury County		
7011 Hotels & Motels	73,690.73	1,105.37
Other	N/A	N/A
Lake County		
Other	N/A	N/A
Lawrence County		
5813 Drinking Places	154,819.01	2,322.28
5947 Gift, Novelty, & Souvenir Shops	4,813.90	72.21
6531 Real Estate Agents & Managers	226,095.87	3,391.44
7011 Hotels & Motels	2,311,773.08	34,676.63
7032 Sporting & Recreational Camps	97,013.60	1,455.21
7033 Trailer Parks & Campsites	41,009.80	615.15
7999 Amusement & Recreation, NEC	1,126,371.64	16,895.57
8412 Museums & Art Galleries	5,228.58	78.43
Other	N/A	N/A
Lincoln County		
5947 Gift, Novelty, & Souvenir Shops	7,633.83	114.51
7011 Hotels & Motels	344,149.83	5,162.26
Other	N/A	N/A
Lyman County		
7011 Hotels & Motels	187,400.46	2,811.01
7999 Amusement & Recreation, NEC	410,574.67	6,158.64
Other	N/A	N/A
Marshall County		
Other	N/A	N/A
McCook County		
7011 Hotels & Motels	58,522.71	877.84
Other	N/A	N/A
McPherson County		
Other	N/A	N/A
Meade County		
5999 Misc. Retail Stores, NEC	36,487.61	547.32
7011 Hotels & Motels	187,065.89	2,805.99
7033 Trailer Parks & Campsites	349,240.61	5,238.61
Other	N/A	N/A
Mellette County		
971 Hunting, Trapping, Game Propagation	75,199.37	1,127.99
Other	N/A	N/A
Miner County		
7011 Hotels & Motels	34,257.54	513.86
Other	N/A	N/A

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	Taxable Sales	Tax Due
Minnehaha County		
5812 Eating Places	721,708.96	10,825.63
5813 Drinking Places	94,803.78	1,422.05
5941 Sporting Goods & Bicycle Shops	36,581.22	548.72
5947 Gift, Novelty, & Souvenir Shops	13,668.38	205.04
5963 Direct Selling Establishments	10,290.28	154.35
5999 Misc. Retail Stores, NEC	626,134.15	9,392.02
7011 Hotels & Motels	5,215,746.19	78,236.23
7941 Sports Clubs, Managers, & Promoters	410,834.67	6,162.51
7999 Amusement & Recreation, NEC	507,826.55	7,617.40
8412 Museums & Art Galleries	500,422.18	7,506.34
Other	N/A	N/A
Moody County		
Other	N/A	N/A
Oglala Lakota County		
Other	N/A	N/A
Pennington County		
5812 Eating Places	111,818.43	1,677.29
5813 Drinking Places	71,722.51	1,075.83
5941 Sporting Goods & Bicycle Shops	29,348.89	440.23
5947 Gift, Novelty, & Souvenir Shops	114,549.72	1,718.25
5949 Sewing, Needlework, & Piece Goods	1,769.96	26.55
5963 Direct Selling Establishments	31,185.29	467.79
5999 Misc. Retail Stores, NEC	51,551.38	773.26
7011 Hotels & Motels	3,141,019.40	47,115.36
7033 Trailer Parks & Campsites	48,901.49	733.53
7514 Passenger Car Rental	377,434.90	5,661.53
7999 Amusement & Recreation, NEC	1,140,047.30	17,100.70
Other	N/A	N/A
Perkins County		
Other	N/A	N/A
Potter County		
7011 Hotels & Motels	36,346.47	545.20
7999 Amusement & Recreation, NEC	63,393.25	950.89
Other	N/A	N/A
Roberts County		
7011 Hotels & Motels	26,423.21	396.36
Other	N/A	N/A
Sanborn County		
7032 Sporting & Recreational Camps	116,882.05	1,753.23
Other	N/A	N/A
Spink County		
7011 Hotels & Motels	288,175.06	4,322.63
Other	N/A	N/A
Stanley County		
7011 Hotels & Motels	254,773.49	3,821.61
Other	N/A	N/A
Sully County		
7999 Amusement & Recreation, NEC	211,866.52	3,178.01
Other	N/A	N/A

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Todd County		
Other	N/A	N/A
Tripp County		
7011 Hotels & Motels	107,458.32	1,611.88
7999 Amusement & Recreation, NEC	61,754.03	926.31
971 Hunting, Trapping, Game Propagation	250,507.33	3,757.61
Other	N/A	N/A
Turner County		
Other	N/A	N/A
Union County		
7011 Hotels & Motels	166,785.74	2,501.78
Other	N/A	N/A
Walworth County		
7011 Hotels & Motels	134,620.05	2,019.32
Other	N/A	N/A
Yankton County		
7011 Hotels & Motels	364,153.85	5,462.32
Other	N/A	N/A
Ziebach County		
Other	N/A	N/A
Out of State County		
5947 Gift, Novelty, & Souvenir Shops	14,316.61	214.75
5999 Misc. Retail Stores, NEC	20,627.63	309.42
7514 Passenger Car Rental	1,395,285.43	20,929.28
7999 Amusement & Recreation, NEC	53,616.20	804.25
Other	N/A	N/A
Total for State	36,647,935.92	549,719.81

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