

SOUTH DAKOTA SALES and USE TAX REPORT



RETURNS FILED: SEPTEMBER 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
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	Taxable Sales	Tax Due
Aurora County		
7011 Hotels & Motels	33,557.05	503.36
Other	N/A	N/A
Beadle County		
5812 Eating Places	137,865.29	2,067.98
5999 Misc. Retail Stores, NEC	431,530.95	6,472.97
7011 Hotels & Motels	422,810.91	6,342.17
Other	N/A	N/A
Bennett County		
Other	N/A	N/A
Bon Homme County		
7011 Hotels & Motels	8,967.23	134.51
Other	N/A	N/A
Brookings County		
5812 Eating Places	76,875.16	1,153.14
5999 Misc. Retail Stores, NEC	44,622.15	669.34
7011 Hotels & Motels	1,709,000.34	25,635.00
Other	N/A	N/A
Brown County		
5812 Eating Places	332,901.70	4,993.53
5947 Gift, Novelty, & Souvenir Shops	3,071.98	46.08
5999 Misc. Retail Stores, NEC	4,352.00	65.29
7011 Hotels & Motels	1,601,360.37	24,020.41
7999 Amusement & Recreation, NEC	286,689.51	4,300.34
Other	N/A	N/A
Brule County		
5812 Eating Places	11,756.88	176.35
5947 Gift, Novelty, & Souvenir Shops	52,535.01	788.03
7011 Hotels & Motels	479,172.27	7,187.59
7032 Sporting & Recreational Camps	183,872.25	2,758.09
7033 Trailer Parks & Campsites	52,133.69	782.01
Other	N/A	N/A
Butte County		
7011 Hotels & Motels	453,555.44	6,803.34
7033 Trailer Parks & Campsites	73,505.88	1,102.59
7999 Amusement & Recreation, NEC	13,655.80	204.84
Other	N/A	N/A
Campbell County		
Other	N/A	N/A
Charles Mix County		
7011 Hotels & Motels	104,186.22	1,562.80
7032 Sporting & Recreational Camps	61,579.66	923.70
Other	N/A	N/A
Clark County		
Other	N/A	N/A
Clay County		
7011 Hotels & Motels	267,255.75	4,008.84
Other	N/A	N/A

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	Taxable Sales	Tax Due
Codington County		
5812 Eating Places	35,315.01	529.72
5947 Gift, Novelty, & Souvenir Shops	171,349.80	2,570.25
5999 Misc. Retail Stores, NEC	21,606.67	324.13
7011 Hotels & Motels	968,999.93	14,535.00
Other	N/A	N/A
Corson County		
Other	N/A	N/A
Custer County		
5932 Used Merchandise Stores	29,718.07	445.77
5947 Gift, Novelty, & Souvenir Shops	828,475.19	12,427.16
5999 Misc. Retail Stores, NEC	53,431.10	801.47
7011 Hotels & Motels	4,447,272.41	66,709.16
7033 Trailer Parks & Campsites	834,386.62	12,515.80
7929 Entertainers & Entertainment Groups	4,972.61	74.59
7999 Amusement & Recreation, NEC	1,168,608.45	17,529.14
Other	N/A	N/A
Davison County		
5812 Eating Places	66,215.00	993.22
5947 Gift, Novelty, & Souvenir Shops	518,321.13	7,774.83
5999 Misc. Retail Stores, NEC	19,230.73	288.46
7011 Hotels & Motels	1,819,252.92	27,288.78
7033 Trailer Parks & Campsites	53,447.85	801.72
7999 Amusement & Recreation, NEC	233,448.47	3,501.73
Other	N/A	N/A
Day County		
7011 Hotels & Motels	147,429.96	2,211.47
7033 Trailer Parks & Campsites	2,853.33	42.80
Other	N/A	N/A
Deuel County		
Other	N/A	N/A
Douglas County		
Other	N/A	N/A
Edmunds County		
7011 Hotels & Motels	5,793.62	86.90
Other	N/A	N/A
Fall River County		
5812 Eating Places	36,248.59	543.74
5999 Misc. Retail Stores, NEC	7,234.72	108.53
7011 Hotels & Motels	546,273.80	8,194.11
7033 Trailer Parks & Campsites	120,092.24	1,801.38
7999 Amusement & Recreation, NEC	336,798.50	5,051.98
Other	N/A	N/A
Faulk County		
5999 Misc. Retail Stores, NEC	5,341.38	80.12
Other	N/A	N/A
Grant County		
5999 Misc. Retail Stores, NEC	1,435.93	21.54
7011 Hotels & Motels	132,908.40	1,993.63
Other	N/A	N/A

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	Taxable Sales	Tax Due
Gregory County		
5999 Misc. Retail Stores, NEC	1,106.33	16.60
7011 Hotels & Motels	28,371.44	425.58
7032 Sporting & Recreational Camps	45,760.98	686.42
7033 Trailer Parks & Campsites	1,929.60	28.95
Other	N/A	N/A
Haakon County		
Other	N/A	N/A
Hamlin County		
5999 Misc. Retail Stores, NEC	10,840.23	162.61
Other	N/A	N/A
Hand County		
7011 Hotels & Motels	56,923.14	853.86
Other	N/A	N/A
Hanson County		
Other	N/A	N/A
Harding County		
Other	N/A	N/A
Hughes County		
5812 Eating Places	65,121.90	976.83
5999 Misc. Retail Stores, NEC	1,211.00	18.17
7011 Hotels & Motels	942,594.50	14,138.92
7514 Passenger Car Rental	25,748.96	386.24
7999 Amusement & Recreation, NEC	32,227.29	483.41
Other	N/A	N/A
Hutchinson County		
5999 Misc. Retail Stores, NEC	4,960.93	74.42
7011 Hotels & Motels	63,471.03	952.06
Other	N/A	N/A
Hyde County		
7011 Hotels & Motels	10,352.93	155.29
Other	N/A	N/A
Jackson County		
7011 Hotels & Motels	1,031,385.50	15,470.79
Other	N/A	N/A
Jerauld County		
Other	N/A	N/A
Jones County		
7011 Hotels & Motels	488,649.73	7,329.75
7999 Amusement & Recreation, NEC	19,735.30	296.03
Other	N/A	N/A
Kingsbury County		
5999 Misc. Retail Stores, NEC	4,425.25	66.38
7011 Hotels & Motels	70,359.53	1,055.39
7033 Trailer Parks & Campsites	1,557.36	23.37
7999 Amusement & Recreation, NEC	32,848.53	492.74
Other	N/A	N/A

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	Taxable Sales	Tax Due
Lake County		
5812 Eating Places	12,648.32	189.72
5999 Misc. Retail Stores, NEC	12,267.09	184.01
7011 Hotels & Motels	98,505.11	1,477.58
Other	N/A	N/A
Lawrence County		
4119 Local Passenger Transportation, NEC	46,731.39	700.97
5699 Misc. Apparel & Accessory Stores	1,016,639.97	15,249.60
5812 Eating Places	19,999.38	299.99
5813 Drinking Places	558,357.40	8,375.36
5932 Used Merchandise Stores	37,147.03	557.21
5944 Jewelry Stores	199,722.45	2,995.84
5947 Gift, Novelty, & Souvenir Shops	663,345.36	9,950.18
5999 Misc. Retail Stores, NEC	92,238.63	1,383.58
6531 Real Estate Agents & Managers	383,287.90	5,749.33
7011 Hotels & Motels	10,525,948.46	157,889.31
7021 Rooming & Boarding Houses	95,141.10	1,427.13
7032 Sporting & Recreational Camps	222,394.22	3,335.92
7033 Trailer Parks & Campsites	1,155,068.27	17,326.02
7999 Amusement & Recreation, NEC	399,773.38	5,996.58
8412 Museums & Art Galleries	107,988.01	1,619.82
Other	N/A	N/A
Lincoln County		
5812 Eating Places	23,206.48	348.10
5999 Misc. Retail Stores, NEC	3,959.78	59.40
7011 Hotels & Motels	491,783.53	7,376.75
7999 Amusement & Recreation, NEC	96,824.88	1,452.37
Other	N/A	N/A
Lyman County		
7011 Hotels & Motels	773,130.70	11,596.98
7033 Trailer Parks & Campsites	92,806.10	1,392.09
7999 Amusement & Recreation, NEC	52,314.20	784.71
Other	N/A	N/A
Marshall County		
7011 Hotels & Motels	36,765.96	551.49
Other	N/A	N/A
McCook County		
7011 Hotels & Motels	59,505.75	892.59
Other	N/A	N/A
McPherson County		
Other	N/A	N/A

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	Taxable Sales	Tax Due
Meade County		
5699 Misc. Apparel & Accessory Stores	718,077.36	10,771.18
5812 Eating Places	1,762,622.34	26,439.33
5813 Drinking Places	1,012,928.85	15,193.95
5947 Gift, Novelty, & Souvenir Shops	587,461.87	8,811.93
5999 Misc. Retail Stores, NEC	38,541.92	578.14
6531 Real Estate Agents & Managers	13,281.41	199.23
7011 Hotels & Motels	1,431,990.78	21,479.86
7032 Sporting & Recreational Camps	446,213.71	6,693.21
7033 Trailer Parks & Campsites	6,887,159.35	103,307.41
7521 Automobile Parking	26,404.55	396.07
Other	N/A	N/A
Mellette County		
Other	N/A	N/A
Miner County		
7011 Hotels & Motels	35,792.23	536.89
Other	N/A	N/A
Minnehaha County		
5812 Eating Places	1,018,762.49	15,281.45
5813 Drinking Places	313,410.66	4,701.16
5941 Sporting Goods & Bicycle Shops	77,200.19	1,158.01
5963 Direct Selling Establishments	100,747.10	1,511.22
5999 Misc. Retail Stores, NEC	149,497.65	2,242.46
7011 Hotels & Motels	10,237,618.23	153,564.30
7389 Business Services, NEC	48,936.18	734.05
7922 Theatrical Producers & Services	57,197.02	857.96
7941 Sports Clubs, Managers, & Promoters	352,580.74	5,288.71
7992 Public Golf Courses	155,089.97	2,326.35
7999 Amusement & Recreation, NEC	179,112.52	2,686.69
8412 Museums & Art Galleries	497,487.53	7,462.31
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		
4119 Local Passenger Transportation, NEC	140,054.22	2,100.81
4725 Tour Operators	75,968.35	1,139.54
5441 Candy, Nut, & Confectionery Stores	127,895.59	1,918.44
5511 New & Used Car Dealers	6,449.06	96.74
5531 Auto & Home Supply Stores	76,289.42	1,144.34
5611 Men's & Boys' Clothing Stores	838,791.78	12,581.87
5699 Misc. Apparel & Accessory Stores	367,279.25	5,509.19
5812 Eating Places	981,376.42	14,720.66
5813 Drinking Places	678,559.86	10,178.39
5932 Used Merchandise Stores	88,874.67	1,333.12
5941 Sporting Goods & Bicycle Shops	33,027.91	495.43
5944 Jewelry Stores	1,263,140.54	18,947.12
5947 Gift, Novelty, & Souvenir Shops	5,387,172.77	80,807.59
5963 Direct Selling Establishments	24,830.30	372.47
5999 Misc. Retail Stores, NEC	248,781.79	3,731.75
7011 Hotels & Motels	22,839,885.29	342,598.49
7033 Trailer Parks & Campsites	3,156,993.01	47,354.90
7221 Photographic Studios, Portrait	35,000.40	525.00
7299 Misc. Personal Services, NEC	32,457.35	486.87
7514 Passenger Car Rental	1,622,014.21	24,330.20
7929 Entertainers & Entertainment Groups	1,790.52	26.86
7997 Membership Sports & Recreation Clubs	39,796.70	596.95
7999 Amusement & Recreation, NEC	4,274,290.84	64,114.37
8412 Museums & Art Galleries	161,835.33	2,427.53
Other	N/A	N/A
Perkins County		
7011 Hotels & Motels	120,829.00	1,812.44
Other	N/A	N/A
Potter County		
7011 Hotels & Motels	19,335.56	290.03
Other	N/A	N/A
Roberts County		
7011 Hotels & Motels	119,593.31	1,793.90
Other	N/A	N/A
Sanborn County		
Other	N/A	N/A
Spink County		
7011 Hotels & Motels	51,569.20	773.54
Other	N/A	N/A
Stanley County		
7011 Hotels & Motels	352,741.56	5,291.12
Other	N/A	N/A
Sully County		
7011 Hotels & Motels	6,265.56	93.99
7999 Amusement & Recreation, NEC	27,720.47	415.81
Other	N/A	N/A
Tripp County		
7011 Hotels & Motels	224,320.85	3,364.83
Other	N/A	N/A

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Turner County		
5999 Misc. Retail Stores, NEC	117,849.00	1,767.74
7032 Sporting & Recreational Camps	77,650.58	1,164.76
Other	N/A	N/A
Union County		
7011 Hotels & Motels	563,598.24	8,453.99
Other	N/A	N/A
Walworth County		
5999 Misc. Retail Stores, NEC	397.33	5.96
7011 Hotels & Motels	238,520.41	3,577.80
7033 Trailer Parks & Campsites	12,878.28	193.17
Other	N/A	N/A
Yankton County		
5812 Eating Places	6,913.00	103.70
5999 Misc. Retail Stores, NEC	14,321.66	214.83
7011 Hotels & Motels	880,551.87	13,208.30
7999 Amusement & Recreation, NEC	98,436.40	1,476.55
Other	N/A	N/A
Ziebach County		
Other	N/A	N/A
Out of State County		
5651 Family Clothing Stores	29,328.83	439.94
5712 Furniture Stores	23,093.60	346.40
5812 Eating Places	587,844.76	8,817.71
5947 Gift, Novelty, & Souvenir Shops	39,791.94	596.89
5999 Misc. Retail Stores, NEC	943,524.20	14,153.12
7011 Hotels & Motels	755,944.03	11,339.17
7299 Misc. Personal Services, NEC	18,880.81	283.21
7514 Passenger Car Rental	3,743,339.28	56,150.10
7999 Amusement & Recreation, NEC	876,212.34	13,143.20
8999 Services, NEC	1,682.52	25.24
Other	N/A	N/A
Total for State	136,279,241.58	2,044,190.36

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