

SOUTH DAKOTA SALES and USE TAX REPORT



RETURNS FILED: OCTOBER 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: October 2017

	Taxable Sales	Tax Due
Aurora County		
7011 Hotels & Motels	11,883.19	178.25
Other	N/A	N/A
Beadle County		
5999 Misc. Retail Stores, NEC	374,257.76	5,613.87
7011 Hotels & Motels	390,871.78	5,863.08
Other	N/A	N/A
Bennett County		
Other	N/A	N/A
Bon Homme County		
5999 Misc. Retail Stores, NEC	1,060.00	15.91
7011 Hotels & Motels	11,569.73	173.54
Other	N/A	N/A
Brookings County		
5812 Eating Places	17,956.52	269.34
5999 Misc. Retail Stores, NEC	20,381.70	305.73
7011 Hotels & Motels	924,975.35	13,874.64
Other	N/A	N/A
Brown County		
5812 Eating Places	302,326.42	4,534.91
5947 Gift, Novelty, & Souvenir Shops	3,924.33	58.87
5963 Direct Selling Establishments	20,166.96	302.51
5999 Misc. Retail Stores, NEC	22,344.05	335.17
7011 Hotels & Motels	1,422,961.08	21,344.43
7999 Amusement & Recreation, NEC	217,886.44	3,268.30
Other	N/A	N/A
Brule County		
7011 Hotels & Motels	333,153.26	4,997.32
7032 Sporting & Recreational Camps	459,392.94	6,890.89
Other	N/A	N/A
Butte County		
5999 Misc. Retail Stores, NEC	13,759.23	206.40
7011 Hotels & Motels	326,163.08	4,892.45
7999 Amusement & Recreation, NEC	21,646.33	324.70
Other	N/A	N/A
Campbell County		
Other	N/A	N/A
Charles Mix County		
5999 Misc. Retail Stores, NEC	2,862.77	42.95
7011 Hotels & Motels	83,782.71	1,256.75
7032 Sporting & Recreational Camps	271,001.84	4,065.03
Other	N/A	N/A
Clark County		
7011 Hotels & Motels	23,713.88	355.72
Other	N/A	N/A
Clay County		
5999 Misc. Retail Stores, NEC	752.67	11.29
7011 Hotels & Motels	244,302.62	3,664.54
Other	N/A	N/A

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	Taxable Sales	Tax Due
Codington County		
5812 Eating Places	41,022.00	615.34
5947 Gift, Novelty, & Souvenir Shops	138,759.52	2,081.39
7011 Hotels & Motels	844,338.66	12,665.08
Other	N/A	N/A
Custer County		
5947 Gift, Novelty, & Souvenir Shops	600,340.34	9,005.10
5999 Misc. Retail Stores, NEC	19,069.62	286.05
7011 Hotels & Motels	3,559,648.78	53,394.79
7033 Trailer Parks & Campsites	506,890.70	7,603.37
7999 Amusement & Recreation, NEC	794,146.04	11,912.19
Other	N/A	N/A
Davison County		
5812 Eating Places	35,525.75	532.89
5947 Gift, Novelty, & Souvenir Shops	99,687.19	1,495.31
5999 Misc. Retail Stores, NEC	8,583.78	128.76
7011 Hotels & Motels	1,664,274.66	24,964.13
7033 Trailer Parks & Campsites	48,956.93	734.36
Other	N/A	N/A
Day County		
7011 Hotels & Motels	95,206.49	1,428.10
Other	N/A	N/A
Deuel County		
7011 Hotels & Motels	66,829.95	1,002.44
Other	N/A	N/A
Dewey County		
Other	N/A	N/A
Douglas County		
Other	N/A	N/A
Edmunds County		
Other	N/A	N/A
Fall River County		
5812 Eating Places	16,845.27	252.68
5999 Misc. Retail Stores, NEC	4,510.36	67.66
7011 Hotels & Motels	487,534.60	7,313.03
7999 Amusement & Recreation, NEC	97,394.48	1,460.92
Other	N/A	N/A
Faulk County		
5999 Misc. Retail Stores, NEC	11,055.29	165.83
Other	N/A	N/A
Grant County		
7011 Hotels & Motels	141,618.81	2,124.28
Other	N/A	N/A
Gregory County		
5999 Misc. Retail Stores, NEC	8,380.72	125.71
7011 Hotels & Motels	26,130.83	391.96
7032 Sporting & Recreational Camps	176,837.71	2,652.57
Other	N/A	N/A
Haakon County		
Other	N/A	N/A

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	Taxable Sales	Tax Due
Hamlin County		
5999 Misc. Retail Stores, NEC	10,611.14	159.17
Other	N/A	N/A
Hand County		
7011 Hotels & Motels	33,075.27	496.13
7032 Sporting & Recreational Camps	20,464.44	306.97
Other	N/A	N/A
Hanson County		
Other	N/A	N/A
Harding County		
7999 Amusement & Recreation, NEC	37,068.33	556.03
Other	N/A	N/A
Hughes County		
5999 Misc. Retail Stores, NEC	111,166.97	1,667.51
7011 Hotels & Motels	952,619.26	14,289.29
7514 Passenger Car Rental	21,487.63	322.32
7999 Amusement & Recreation, NEC	62,796.65	941.95
Other	N/A	N/A
Hutchinson County		
7011 Hotels & Motels	45,752.92	686.30
Other	N/A	N/A
Hyde County		
Other	N/A	N/A
Jackson County		
7011 Hotels & Motels	622,082.49	9,331.25
Other	N/A	N/A
Jerauld County		
Other	N/A	N/A
Jones County		
7011 Hotels & Motels	267,616.42	4,014.25
Other	N/A	N/A
Kingsbury County		
7011 Hotels & Motels	92,692.01	1,390.39
Other	N/A	N/A
Lake County		
7011 Hotels & Motels	76,084.69	1,141.27
Other	N/A	N/A

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	Taxable Sales	Tax Due
Lawrence County		
4119 Local Passenger Transportation, NEC	44,584.63	668.77
5699 Misc. Apparel & Accessory Stores	124,281.06	1,864.23
5812 Eating Places	88,220.19	1,323.33
5813 Drinking Places	353,092.61	5,296.39
5932 Used Merchandise Stores	29,295.42	439.44
5944 Jewelry Stores	136,258.48	2,043.88
5947 Gift, Novelty, & Souvenir Shops	373,512.74	5,602.69
5999 Misc. Retail Stores, NEC	115,857.72	1,737.88
6531 Real Estate Agents & Managers	220,758.73	3,311.38
7011 Hotels & Motels	6,629,005.13	99,435.17
7021 Rooming & Boarding Houses	65,060.87	975.91
7032 Sporting & Recreational Camps	108,205.08	1,623.08
7033 Trailer Parks & Campsites	386,490.25	5,797.35
7999 Amusement & Recreation, NEC	308,087.85	4,621.30
8412 Museums & Art Galleries	104,837.34	1,572.56
Other	N/A	N/A
Lincoln County		
5999 Misc. Retail Stores, NEC	935.83	14.04
7011 Hotels & Motels	611,314.08	9,169.72
7999 Amusement & Recreation, NEC	112,169.97	1,682.56
Other	N/A	N/A
Lyman County		
7011 Hotels & Motels	639,227.23	9,588.41
7999 Amusement & Recreation, NEC	48,631.63	729.47
Other	N/A	N/A
Marshall County		
7999 Amusement & Recreation, NEC	9,161.00	137.42
Other	N/A	N/A
McCook County		
7011 Hotels & Motels	95,863.63	1,437.97
Other	N/A	N/A
McPherson County		
Other	N/A	N/A
Meade County		
5699 Misc. Apparel & Accessory Stores	124,199.14	1,862.98
5812 Eating Places	3,082.50	46.24
5947 Gift, Novelty, & Souvenir Shops	97,611.22	1,464.17
5999 Misc. Retail Stores, NEC	8,474.55	127.14
7011 Hotels & Motels	685,798.00	10,286.97
7033 Trailer Parks & Campsites	423,088.19	6,346.32
7999 Amusement & Recreation, NEC	70,971.67	1,064.58
Other	N/A	N/A
Mellette County		
Other	N/A	N/A
Miner County		
7011 Hotels & Motels	26,333.88	395.01
Other	N/A	N/A

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	Taxable Sales	Tax Due
Minnehaha County		
5812 Eating Places	1,175,570.60	17,633.57
5932 Used Merchandise Stores	1,045.33	15.69
5941 Sporting Goods & Bicycle Shops	92,055.31	1,380.84
5947 Gift, Novelty, & Souvenir Shops	9,452.17	141.80
5963 Direct Selling Establishments	22,496.29	337.46
5999 Misc. Retail Stores, NEC	114,422.97	1,716.36
7011 Hotels & Motels	8,136,247.60	122,043.72
7941 Sports Clubs, Managers, & Promoters	323,630.47	4,854.47
7992 Public Golf Courses	118,051.47	1,770.77
7999 Amusement & Recreation, NEC	174,984.62	2,624.77
8999 Services, NEC	10,054.39	150.82
Other	N/A	N/A
Moody County		
Other	N/A	N/A
Oglala Lakota County		
Other	N/A	N/A
Pennington County		
4725 Tour Operators	68,808.21	1,032.12
5441 Candy, Nut, & Confectionery Stores	95,606.53	1,434.10
5499 Misc. Food Stores	48,711.14	730.67
5611 Men's & Boys' Clothing Stores	156,667.53	2,350.00
5812 Eating Places	737,137.71	11,057.09
5813 Drinking Places	55,831.61	837.47
5932 Used Merchandise Stores	48,463.89	726.96
5941 Sporting Goods & Bicycle Shops	32,192.40	482.88
5944 Jewelry Stores	1,034,459.68	15,516.91
5947 Gift, Novelty, & Souvenir Shops	4,126,088.58	61,891.30
5961 Catalog & Mail-Order Houses	8,768.23	131.52
5963 Direct Selling Establishments	14,978.90	224.69
5999 Misc. Retail Stores, NEC	95,301.90	1,429.57
6531 Real Estate Agents & Managers	295,872.81	4,438.09
7011 Hotels & Motels	16,169,267.19	242,539.13
7032 Sporting & Recreational Camps	7,101.25	106.52
7033 Trailer Parks & Campsites	1,407,298.80	21,109.49
7041 Membership Basis Organization Hotels	74,275.89	1,114.13
7514 Passenger Car Rental	1,187,927.54	17,818.91
7997 Membership Sports & Recreation Clubs	32,162.43	482.44
7999 Amusement & Recreation, NEC	2,069,747.69	31,046.24
8412 Museums & Art Galleries	141,344.87	2,120.17
Other	N/A	N/A
Perkins County		
7011 Hotels & Motels	86,774.21	1,301.61
Other	N/A	N/A
Potter County		
7011 Hotels & Motels	43,510.06	652.65
7999 Amusement & Recreation, NEC	27,398.13	410.98
Other	N/A	N/A
Roberts County		
5999 Misc. Retail Stores, NEC	533.65	8.01
7011 Hotels & Motels	82,357.45	1,235.36
Other	N/A	N/A

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	Taxable Sales	Tax Due
Sanborn County		
Other	N/A	N/A
Spink County		
5999 Misc. Retail Stores, NEC	8,584.01	128.77
7011 Hotels & Motels	57,972.20	869.58
Other	N/A	N/A
Stanley County		
7011 Hotels & Motels	323,367.80	4,850.52
7999 Amusement & Recreation, NEC	185,456.64	2,781.85
Other	N/A	N/A
Sully County		
7011 Hotels & Motels	7,042.54	105.64
Other	N/A	N/A
Todd County		
Other	N/A	N/A
Tripp County		
7011 Hotels & Motels	214,044.38	3,210.66
971 Hunting, Trapping, Game Propagation	77,521.70	1,162.83
Other	N/A	N/A
Turner County		
5999 Misc. Retail Stores, NEC	104,857.50	1,572.87
Other	N/A	N/A
Union County		
7011 Hotels & Motels	479,968.12	7,199.52
Other	N/A	N/A
Walworth County		
7011 Hotels & Motels	172,359.12	2,585.40
7999 Amusement & Recreation, NEC	151,748.00	2,276.22
Other	N/A	N/A
Yankton County		
5999 Misc. Retail Stores, NEC	5,892.03	88.38
7011 Hotels & Motels	721,538.04	10,823.07
Other	N/A	N/A
Ziebach County		
Other	N/A	N/A
Out of State County		
5963 Direct Selling Establishments	31,948.75	479.24
5999 Misc. Retail Stores, NEC	365,822.88	5,487.57
7011 Hotels & Motels	297,857.97	4,467.87
7514 Passenger Car Rental	2,692,825.32	40,392.39
7999 Amusement & Recreation, NEC	141,683.15	2,125.26
Other	N/A	N/A

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Total for State	94,173,252.52	1,412,600.35

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