

SOUTH DAKOTA SALES and USE TAX REPORT



RETURNS FILED: FISCAL YEAR 2015
(JULY 2014 - JUNE 2015)

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: Fiscal Year 2015

	Taxable Sales	Tax Due
Aurora County		
5947 Gift, Novelty, & Souvenir Shops	5,512.77	82.70
7011 Hotels & Motels	299,901.11	4,498.53
7032 Sporting & Recreational Camps	1,246,550.23	18,698.27
7999 Amusement & Recreation, NEC	245,034.17	3,675.52
Other	N/A	N/A
Beadle County		
5812 Eating Places	84,694.95	1,270.45
5932 Used Merchandise Stores	26,557.20	398.34
5947 Gift, Novelty, & Souvenir Shops	8,471.06	127.06
5999 Misc. Retail Stores, NEC	811,475.46	12,172.15
7011 Hotels & Motels	3,941,336.88	59,120.14
7032 Sporting & Recreational Camps	571,933.59	8,579.01
7999 Amusement & Recreation, NEC	1,177,230.82	17,658.50
Other	N/A	N/A
Bennett County		
Other	N/A	N/A
Bon Homme County		
5947 Gift, Novelty, & Souvenir Shops	2,783.19	41.75
5999 Misc. Retail Stores, NEC	6,131.13	91.97
7011 Hotels & Motels	183,119.85	2,746.81
Other	N/A	N/A
Brookings County		
5719 Misc. Homefurnishings Stores	13,588.00	203.85
5812 Eating Places	32,161.36	482.44
5941 Sporting Goods & Bicycle Shops	11,493.75	172.41
5945 Hobby, Toy, & Game Shops	1,705.50	25.58
5947 Gift, Novelty, & Souvenir Shops	36,600.23	548.99
5999 Misc. Retail Stores, NEC	506,882.72	7,603.27
6531 Real Estate Agents & Managers	36,050.27	540.77
7011 Hotels & Motels	8,969,953.50	134,549.32
7389 Business Services, NEC	32,096.84	481.45
7997 Membership Sports & Recreation Clubs	89,568.95	1,343.55
7999 Amusement & Recreation, NEC	81,951.17	1,229.30
8721 Accounting, Auditing, & Bookkeeping	33,494.51	502.42
Other	N/A	N/A
Brown County		
5511 New & Used Car Dealers	136,125.43	2,041.93
5632 Women's Accessory & Specialty Stores	28,499.17	427.48
5812 Eating Places	637,576.00	9,563.71
5813 Drinking Places	71,247.42	1,068.71
5947 Gift, Novelty, & Souvenir Shops	44,848.95	672.77
5949 Sewing, Needlework, & Piece Goods	4,300.45	64.51
5963 Direct Selling Establishments	22,356.55	335.36
5999 Misc. Retail Stores, NEC	2,260,659.61	33,909.92
7011 Hotels & Motels	14,028,275.76	210,424.25
7032 Sporting & Recreational Camps	1,009,491.50	15,142.40
7389 Business Services, NEC	2,372.50	35.59
7948 Racing, Including Track Operation	370,055.20	5,550.83
7999 Amusement & Recreation, NEC	1,416,773.26	21,251.63
971 Hunting, Trapping, Game Propagation	595,254.60	8,928.82
Other	N/A	N/A

South Dakota Sales and Use Tax Reporting System
Returns Filed: Fiscal Year 2015

	Taxable Sales	Tax Due
Brule County		
5947 Gift, Novelty, & Souvenir Shops	210,921.53	3,163.83
7011 Hotels & Motels	3,503,522.48	52,552.97
7032 Sporting & Recreational Camps	4,375,788.51	65,636.90
7033 Trailer Parks & Campsites	146,798.93	2,201.99
7999 Amusement & Recreation, NEC	880,641.78	13,209.63
Other	N/A	N/A
Buffalo County		
7999 Amusement & Recreation, NEC	20,985.21	314.78
Other	N/A	N/A
Butte County		
5812 Eating Places	12,534.13	188.03
5947 Gift, Novelty, & Souvenir Shops	4,226.35	63.40
5999 Misc. Retail Stores, NEC	15,872.56	238.10
7011 Hotels & Motels	2,419,431.06	36,291.57
7033 Trailer Parks & Campsites	103,689.21	1,555.35
7999 Amusement & Recreation, NEC	198,954.07	2,984.33
Other	N/A	N/A
Campbell County		
5812 Eating Places	25,806.45	387.10
7011 Hotels & Motels	80,836.50	1,212.60
7033 Trailer Parks & Campsites	24,544.08	368.16
Other	N/A	N/A
Charles Mix County		
7011 Hotels & Motels	1,719,679.82	25,795.21
7032 Sporting & Recreational Camps	1,197,137.58	17,957.08
7999 Amusement & Recreation, NEC	138,512.57	2,077.69
Other	N/A	N/A
Clark County		
7011 Hotels & Motels	175,948.48	2,639.27
7999 Amusement & Recreation, NEC	201,744.07	3,026.17
971 Hunting, Trapping, Game Propagation	191,252.34	2,868.81
Other	N/A	N/A
Clay County		
5511 New & Used Car Dealers	3,542.68	53.14
5947 Gift, Novelty, & Souvenir Shops	81,985.17	1,229.77
5963 Direct Selling Establishments	30,823.86	462.36
5999 Misc. Retail Stores, NEC	7,118.58	106.79
7011 Hotels & Motels	2,400,759.46	36,011.40
Other	N/A	N/A
Codington County		
5812 Eating Places	194,446.39	2,916.72
5932 Used Merchandise Stores	4,767.29	71.52
5945 Hobby, Toy, & Game Shops	4,666.00	70.00
5947 Gift, Novelty, & Souvenir Shops	1,360,231.27	20,403.49
5999 Misc. Retail Stores, NEC	742,516.54	11,137.78
7011 Hotels & Motels	9,349,245.89	140,238.77
7999 Amusement & Recreation, NEC	77,337.49	1,160.09
Other	N/A	N/A
Corson County		
Other	N/A	N/A

South Dakota Sales and Use Tax Reporting System
Returns Filed: Fiscal Year 2015

	Taxable Sales	Tax Due
Custer County		
5632 Women's Accessory & Specialty Stores	15,738.66	236.11
5812 Eating Places	109,016.95	1,635.25
5932 Used Merchandise Stores	152,047.43	2,280.72
5941 Sporting Goods & Bicycle Shops	44,728.98	670.98
5942 Book Stores	565,549.84	8,483.24
5947 Gift, Novelty, & Souvenir Shops	3,067,000.58	46,005.11
5999 Misc. Retail Stores, NEC	128,538.05	1,928.12
7011 Hotels & Motels	18,483,292.05	277,249.80
7032 Sporting & Recreational Camps	61,871.12	928.07
7033 Trailer Parks & Campsites	2,713,578.61	40,703.72
7929 Entertainers & Entertainment Groups	65,429.72	981.45
7999 Amusement & Recreation, NEC	4,624,794.23	69,371.95
Other	N/A	N/A
Davison County		
5812 Eating Places	65,557.84	983.36
5932 Used Merchandise Stores	2,711.41	40.67
5941 Sporting Goods & Bicycle Shops	25,392.25	380.89
5945 Hobby, Toy, & Game Shops	38,006.76	570.11
5947 Gift, Novelty, & Souvenir Shops	1,336,112.40	20,041.72
5999 Misc. Retail Stores, NEC	797,809.27	11,967.14
7011 Hotels & Motels	14,559,933.15	218,399.09
7032 Sporting & Recreational Camps	841,343.67	12,620.17
7033 Trailer Parks & Campsites	251,817.49	3,777.30
7999 Amusement & Recreation, NEC	681,969.99	10,229.57
8412 Museums & Art Galleries	61,535.00	923.04
Other	N/A	N/A
Day County		
5941 Sporting Goods & Bicycle Shops	125,011.25	1,875.17
7011 Hotels & Motels	962,900.82	14,443.61
7021 Rooming & Boarding Houses	48,030.49	720.47
7033 Trailer Parks & Campsites	36,075.05	541.15
7999 Amusement & Recreation, NEC	110,341.87	1,655.13
Other	N/A	N/A
Deuel County		
Other	N/A	N/A
Dewey County		
Other	N/A	N/A
Douglas County		
5999 Misc. Retail Stores, NEC	11,998.43	179.98
7011 Hotels & Motels	172,376.04	2,585.67
7032 Sporting & Recreational Camps	83,083.60	1,246.26
Other	N/A	N/A
Edmunds County		
7011 Hotels & Motels	447,793.03	6,716.95
7032 Sporting & Recreational Camps	278,934.49	4,184.03
7999 Amusement & Recreation, NEC	46,845.71	702.69
Other	N/A	N/A

South Dakota Sales and Use Tax Reporting System
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	Taxable Sales	Tax Due
Fall River County		
5812 Eating Places	44,175.69	662.67
5947 Gift, Novelty, & Souvenir Shops	365,569.47	5,483.55
5949 Sewing, Needlework, & Piece Goods	14,164.20	212.47
5999 Misc. Retail Stores, NEC	17,377.19	260.69
7011 Hotels & Motels	4,038,951.86	60,584.36
7033 Trailer Parks & Campsites	222,366.80	3,335.50
7999 Amusement & Recreation, NEC	1,952,942.23	29,294.15
Other	N/A	N/A
Faulk County		
7011 Hotels & Motels	343,362.93	5,150.46
7032 Sporting & Recreational Camps	1,079,911.38	16,198.67
7999 Amusement & Recreation, NEC	89,178.81	1,337.70
Other	N/A	N/A
Grant County		
7011 Hotels & Motels	1,291,660.48	19,374.95
7999 Amusement & Recreation, NEC	57,961.04	869.42
Other	N/A	N/A
Gregory County		
7011 Hotels & Motels	733,173.62	10,997.67
7032 Sporting & Recreational Camps	4,971,351.31	74,570.35
7033 Trailer Parks & Campsites	16,570.40	248.57
7999 Amusement & Recreation, NEC	106,389.37	1,595.83
Other	N/A	N/A
Haakon County		
7011 Hotels & Motels	357,662.18	5,364.94
7999 Amusement & Recreation, NEC	85,897.35	1,288.46
Other	N/A	N/A
Hamlin County		
7011 Hotels & Motels	196,170.21	2,942.61
Other	N/A	N/A
Hand County		
7011 Hotels & Motels	619,317.52	9,289.85
7032 Sporting & Recreational Camps	1,127,710.29	16,915.69
7999 Amusement & Recreation, NEC	215,542.20	3,233.13
Other	N/A	N/A
Hanson County		
7011 Hotels & Motels	335,917.54	5,038.77
Other	N/A	N/A
Harding County		
7011 Hotels & Motels	227,869.24	3,418.07
7999 Amusement & Recreation, NEC	28,609.68	429.15
Other	N/A	N/A

South Dakota Sales and Use Tax Reporting System
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	Taxable Sales	Tax Due
Hughes County		
5812 Eating Places	90,810.78	1,362.16
5941 Sporting Goods & Bicycle Shops	168,243.81	2,523.67
5944 Jewelry Stores	6,480.03	94.96
5947 Gift, Novelty, & Souvenir Shops	194,453.43	2,916.81
5999 Misc. Retail Stores, NEC	57,633.48	864.52
7011 Hotels & Motels	10,366,371.33	155,495.62
7033 Trailer Parks & Campsites	7,593,298.94	113,899.52
7514 Passenger Car Rental	256,417.89	3,846.25
7999 Amusement & Recreation, NEC	1,215,156.15	18,227.41
971 Hunting, Trapping, Game Propagation	3,044,034.11	45,660.54
Other	N/A	N/A
Hutchinson County		
5947 Gift, Novelty, & Souvenir Shops	3,120.31	46.81
7011 Hotels & Motels	673,396.10	10,100.96
7032 Sporting & Recreational Camps	382,524.06	5,737.88
Other	N/A	N/A
Hyde County		
5999 Misc. Retail Stores, NEC	18,906.99	283.62
7011 Hotels & Motels	127,700.11	1,915.50
7999 Amusement & Recreation, NEC	337,093.72	5,056.43
Other	N/A	N/A
Jackson County		
7011 Hotels & Motels	3,560,471.10	53,407.09
7999 Amusement & Recreation, NEC	707,692.39	10,615.39
Other	N/A	N/A
Jerauld County		
7011 Hotels & Motels	82,257.74	1,233.89
7032 Sporting & Recreational Camps	570,712.63	8,560.72
Other	N/A	N/A
Jones County		
7011 Hotels & Motels	2,648,465.11	39,727.00
7999 Amusement & Recreation, NEC	442,452.47	6,636.80
Other	N/A	N/A
Kingsbury County		
5812 Eating Places	22,207.98	333.15
5947 Gift, Novelty, & Souvenir Shops	349,680.46	5,245.21
5999 Misc. Retail Stores, NEC	2,171.11	32.57
7011 Hotels & Motels	1,019,230.87	15,288.57
7033 Trailer Parks & Campsites	65,492.52	982.38
7999 Amusement & Recreation, NEC	158,713.93	2,380.73
Other	N/A	N/A
Lake County		
5812 Eating Places	78,278.96	1,174.17
5999 Misc. Retail Stores, NEC	5,220.55	78.34
7011 Hotels & Motels	775,111.85	11,626.70
8999 Services, NEC	4,925.86	73.90
Other	N/A	N/A

South Dakota Sales and Use Tax Reporting System
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	Taxable Sales	Tax Due
Lawrence County		
4119 Local Passenger Transportation, NEC	235,720.44	3,535.82
5812 Eating Places	452,139.84	6,782.14
5813 Drinking Places	1,334,576.21	20,018.64
5932 Used Merchandise Stores	170,006.25	2,550.11
5944 Jewelry Stores	1,155,082.91	17,326.23
5947 Gift, Novelty, & Souvenir Shops	2,049,581.69	30,743.71
5963 Direct Selling Establishments	22,366.53	335.50
5999 Misc. Retail Stores, NEC	141,965.81	2,129.51
6531 Real Estate Agents & Managers	3,423,003.51	51,345.10
7011 Hotels & Motels	47,187,243.89	707,809.38
7021 Rooming & Boarding Houses	450,294.02	6,754.42
7032 Sporting & Recreational Camps	1,340,762.62	20,111.44
7033 Trailer Parks & Campsites	2,774,487.39	41,617.35
7699 Repair Services, NEC	72,614.39	1,089.24
7993 Coin-Operated Amusement Devices	356,984.09	5,354.78
7999 Amusement & Recreation, NEC	5,301,325.57	79,519.92
8412 Museums & Art Galleries	484,466.81	7,266.98
Other	N/A	N/A
Lincoln County		
5812 Eating Places	179,063.16	2,685.96
5947 Gift, Novelty, & Souvenir Shops	70,310.58	1,054.70
5999 Misc. Retail Stores, NEC	9,047.62	135.73
7011 Hotels & Motels	3,235,363.63	48,530.51
7999 Amusement & Recreation, NEC	2,189,792.21	32,846.91
8999 Services, NEC	24,043.50	360.66
Other	N/A	N/A
Lyman County		
5632 Women's Accessory & Specialty Stores	5,762.04	86.44
5947 Gift, Novelty, & Souvenir Shops	210,275.42	3,154.14
7011 Hotels & Motels	5,590,517.89	83,857.81
7033 Trailer Parks & Campsites	252,543.49	3,788.17
7999 Amusement & Recreation, NEC	1,840,546.68	27,608.27
971 Hunting, Trapping, Game Propagation	736,226.80	11,043.40
Other	N/A	N/A
Marshall County		
5999 Misc. Retail Stores, NEC	1,928.00	28.93
7011 Hotels & Motels	333,915.44	5,008.75
7032 Sporting & Recreational Camps	203,008.17	3,045.13
7997 Membership Sports & Recreation Clubs	20,110.55	301.68
7999 Amusement & Recreation, NEC	55,028.63	825.43
Other	N/A	N/A
McCook County		
5812 Eating Places	45,993.86	689.92
7011 Hotels & Motels	850,977.81	12,764.70
7999 Amusement & Recreation, NEC	80,337.97	1,205.05
Other	N/A	N/A
McPherson County		
7011 Hotels & Motels	121,337.11	1,820.09
7021 Rooming & Boarding Houses	25,252.87	378.81
7032 Sporting & Recreational Camps	46,717.00	700.77
Other	N/A	N/A

South Dakota Sales and Use Tax Reporting System
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	Taxable Sales	Tax Due
Meade County		
5571 Motorcycle Dealers	2,044,108.78	30,661.63
5632 Women's Accessory & Specialty Stores	10,189.82	152.85
5699 Misc. Apparel & Accessory Stores	1,244,401.65	18,666.03
5812 Eating Places	336,347.91	4,858.46
5813 Drinking Places	854,803.66	12,822.06
5932 Used Merchandise Stores	5,956.02	89.35
5947 Gift, Novelty, & Souvenir Shops	1,147,381.54	17,210.74
5999 Misc. Retail Stores, NEC	66,687.20	1,000.34
6531 Real Estate Agents & Managers	61,910.18	928.65
7011 Hotels & Motels	6,102,916.01	91,543.85
7032 Sporting & Recreational Camps	736,863.81	11,052.97
7033 Trailer Parks & Campsites	25,064,281.52	375,964.26
7221 Photographic Studios, Portrait	780.00	11.71
7299 Misc. Personal Services, NEC	66,889.00	1,003.34
7999 Amusement & Recreation, NEC	279,451.26	4,191.79
8999 Services, NEC	21,886.24	328.29
Other	N/A	N/A
Mellette County		
7999 Amusement & Recreation, NEC	33,716.88	505.77
Other	N/A	N/A
Miner County		
7011 Hotels & Motels	426,786.97	6,401.85
Other	N/A	N/A

South Dakota Sales and Use Tax Reporting System
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	Taxable Sales	Tax Due
Minnehaha County		
5331 Variety Stores	22,337.97	335.08
5411 Grocery Stores	261,493.57	3,922.41
5441 Candy, Nut, & Confectionery Stores	17,616.00	264.27
5461 Retail Bakeries	8,010.25	120.15
5571 Motorcycle Dealers	7,542.43	113.13
5632 Women's Accessory & Specialty Stores	15,272.37	229.08
5651 Family Clothing Stores	11,623.75	174.35
5719 Misc. Homefurnishings Stores	5,892.05	88.38
5812 Eating Places	11,681,071.05	175,216.17
5813 Drinking Places	1,291,108.36	19,366.66
5932 Used Merchandise Stores	13,082.08	196.23
5941 Sporting Goods & Bicycle Shops	300,172.92	4,502.58
5942 Book Stores	3,037.10	45.55
5944 Jewelry Stores	16,283.74	244.26
5945 Hobby, Toy, & Game Shops	46,272.96	694.08
5947 Gift, Novelty, & Souvenir Shops	238,180.28	3,571.98
5949 Sewing, Needlework, & Piece Goods	6,889.17	103.34
5963 Direct Selling Establishments	354,235.86	5,313.57
5999 Misc. Retail Stores, NEC	1,580,121.34	23,701.92
6513 Apartment Building Operators	39,425.45	591.39
7011 Hotels & Motels	78,948,555.77	1,184,228.54
7033 Trailer Parks & Campsites	1,176,533.00	17,648.01
7221 Photographic Studios, Portrait	17,517.00	262.78
7299 Misc. Personal Services, NEC	43,603.62	654.06
7336 Commercial Art & Graphic Design	28,627.21	429.43
7389 Business Services, NEC	88,821.64	1,332.34
7699 Repair Services, NEC	9,921.17	148.82
7922 Theatrical Producers & Services	296,473.91	4,447.12
7929 Entertainers & Entertainment Groups	11,695.01	175.42
7941 Sports Clubs, Managers, & Promoters	4,548,624.83	68,229.39
7992 Public Golf Courses	371,003.43	5,565.06
7997 Membership Sports & Recreation Clubs	563,651.59	8,454.79
7999 Amusement & Recreation, NEC	3,274,605.56	49,119.14
8412 Museums & Art Galleries	3,892,482.14	58,387.24
8699 Membership Organizations, NEC	99,575.32	1,493.64
8999 Services, NEC	30,777.77	461.69
Other	N/A	N/A
Moody County		
5932 Used Merchandise Stores	2,809.00	42.14
5999 Misc. Retail Stores, NEC	1,452.64	21.79
Other	N/A	N/A

South Dakota Sales and Use Tax Reporting System
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	Taxable Sales	Tax Due
Pennington County		
4119 Local Passenger Transportation, NEC	324,505.51	4,867.61
4725 Tour Operators	281,975.41	4,229.63
5094 Jewelry & Precious Stones	157,426.84	2,361.40
5331 Variety Stores	7,883,389.96	118,250.86
5441 Candy, Nut, & Confectionery Stores	533,614.20	8,004.22
5461 Retail Bakeries	32,372.28	485.59
5499 Misc. Food Stores	317,940.29	4,769.13
5511 New & Used Car Dealers	335,813.02	5,037.19
5621 Women's Clothing Stores	40,619.52	609.30
5632 Women's Accessory & Specialty Stores	74,099.27	1,111.51
5699 Misc. Apparel & Accessory Stores	311,631.44	4,674.47
5812 Eating Places	3,610,136.25	54,152.08
5813 Drinking Places	1,729,901.34	25,948.52
5921 Liquor Stores	238,735.85	3,581.05
5932 Used Merchandise Stores	257,021.72	3,855.34
5941 Sporting Goods & Bicycle Shops	278,616.25	4,179.31
5942 Book Stores	1,402,364.74	21,035.48
5944 Jewelry Stores	1,741,432.87	26,121.54
5945 Hobby, Toy, & Game Shops	5,119.55	76.81
5947 Gift, Novelty, & Souvenir Shops	22,035,415.24	330,531.34
5948 Luggage & Leather Goods Stores	177,690.92	2,665.38
5949 Sewing, Needlework, & Piece Goods	30,670.13	460.06
5961 Catalog & Mail-Order Houses	8,141.63	122.13
5963 Direct Selling Establishments	291,735.16	4,376.10
5999 Misc. Retail Stores, NEC	24,801,553.48	372,023.40
6531 Real Estate Agents & Managers	1,489,456.66	22,341.92
7011 Hotels & Motels	92,818,747.48	1,392,281.68
7032 Sporting & Recreational Camps	114,033.53	1,710.49
7033 Trailer Parks & Campsites	10,765,457.14	161,481.95
7221 Photographic Studios, Portrait	169,156.60	2,537.35
7299 Misc. Personal Services, NEC	60,742.65	911.16
7389 Business Services, NEC	97,050.44	1,455.76
7514 Passenger Car Rental	7,162,999.52	107,444.98
7922 Theatrical Producers & Services	29,967.58	449.52
7929 Entertainers & Entertainment Groups	28,820.05	432.29
7992 Public Golf Courses	8,713.51	130.72
7997 Membership Sports & Recreation Clubs	27,551.89	413.29
7999 Amusement & Recreation, NEC	21,640,234.19	324,603.68
8412 Museums & Art Galleries	733,020.23	10,995.27
8641 Civic & Social Associations	50,672.48	760.09
8699 Membership Organizations, NEC	1,315,549.34	19,733.25
8999 Services, NEC	86,870.49	1,303.06
Other	N/A	N/A

South Dakota Sales and Use Tax Reporting System
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	Taxable Sales	Tax Due
Pennington County		
4725 Tour Operators	31,317.47	469.75
5511 New & Used Car Dealers	48,733.82	731.00
5812 Eating Places	232,215.04	3,483.21
5813 Drinking Places	90,126.55	1,351.90
5932 Used Merchandise Stores	10,660.12	159.91
5941 Sporting Goods & Bicycle Shops	33,836.70	507.56
5947 Gift, Novelty, & Souvenir Shops	1,490,501.25	22,357.51
5963 Direct Selling Establishments	30,912.55	463.69
5999 Misc. Retail Stores, NEC	106,071.15	1,591.07
7011 Hotels & Motels	13,301,841.13	199,527.83
7032 Sporting & Recreational Camps	10,415.75	156.24
7033 Trailer Parks & Campsites	1,230,921.74	18,463.82
7221 Photographic Studios, Portrait	9,076.11	136.14
7514 Passenger Car Rental	932,864.40	13,992.97
7992 Public Golf Courses	1,304.67	19.57
7999 Amusement & Recreation, NEC	2,860,933.45	42,914.02
8412 Museums & Art Galleries	83,497.49	1,252.47
Other	1,477,467.15	22,162.01
Perkins County		
7011 Hotels & Motels	1,228,916.42	18,433.81
7999 Amusement & Recreation, NEC	444,762.90	6,671.47
Other	3,936,056.12	59,040.89
Potter County		
7011 Hotels & Motels	824,173.39	12,362.66
Other	182,508.05	2,737.71
Roberts County		
5947 Gift, Novelty, & Souvenir Shops	3,034.77	45.53
7011 Hotels & Motels	147,755.79	2,216.36
7032 Sporting & Recreational Camps	167,169.77	2,507.55
Other	74,142.20	1,112.19
Oglala Lakota County		
Other	13,537.97	203.08
Spink County		
5941 Sporting Goods & Bicycle Shops	38,797.79	581.99
5947 Gift, Novelty, & Souvenir Shops	9,583.00	143.76
5999 Misc. Retail Stores, NEC	23,785.46	356.78
7011 Hotels & Motels	1,045,226.72	15,678.44
7999 Amusement & Recreation, NEC	450,101.77	6,751.55
971 Hunting, Trapping, Game Propagation	222,689.77	3,340.35
Other	N/A	N/A
Stanley County		
5947 Gift, Novelty, & Souvenir Shops	39,824.12	597.37
5999 Misc. Retail Stores, NEC	4,708.20	70.63
7011 Hotels & Motels	3,087,590.91	46,313.89
7033 Trailer Parks & Campsites	26,059.66	390.90
7999 Amusement & Recreation, NEC	377,677.39	5,665.18
Other	N/A	N/A

South Dakota Sales and Use Tax Reporting System
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	Taxable Sales	Tax Due
Sully County		
7011 Hotels & Motels	116,837.28	1,752.54
7999 Amusement & Recreation, NEC	846,271.83	12,694.12
Other	N/A	N/A
Todd County		
Other	N/A	N/A
Tripp County		
5947 Gift, Novelty, & Souvenir Shops	21,339.00	320.11
7011 Hotels & Motels	2,187,091.23	32,806.45
7032 Sporting & Recreational Camps	140,872.71	2,113.09
7999 Amusement & Recreation, NEC	630,379.31	9,455.74
971 Hunting, Trapping, Game Propagation	1,682,682.10	25,240.26
Other	N/A	N/A
Turner County		
5947 Gift, Novelty, & Souvenir Shops	20,527.80	307.92
5963 Direct Selling Establishments	84,652.92	1,269.80
7032 Sporting & Recreational Camps	272,186.12	4,082.79
Other	N/A	N/A
Union County		
5812 Eating Places	43,486.60	652.31
5947 Gift, Novelty, & Souvenir Shops	4,044.06	60.66
7011 Hotels & Motels	3,901,096.87	58,516.47
7948 Racing, Including Track Operation	360,913.44	5,413.73
Other	N/A	N/A
Walworth County		
5813 Drinking Places	45,173.27	677.62
5999 Misc. Retail Stores, NEC	9,788.59	146.83
7011 Hotels & Motels	2,755,534.71	41,333.03
7032 Sporting & Recreational Camps	431,495.81	6,472.44
7033 Trailer Parks & Campsites	77,207.72	1,158.14
7999 Amusement & Recreation, NEC	121,497.35	1,822.46
Other	N/A	N/A
Yankton County		
5812 Eating Places	52,323.80	784.88
5945 Hobby, Toy, & Game Shops	6,927.46	103.92
5947 Gift, Novelty, & Souvenir Shops	10,679.82	160.21
5999 Misc. Retail Stores, NEC	529,296.83	7,939.46
7011 Hotels & Motels	6,570,445.00	98,556.71
7033 Trailer Parks & Campsites	319,484.99	4,792.29
7999 Amusement & Recreation, NEC	341,305.09	5,119.60
8999 Services, NEC	4,598.45	68.98
Other	N/A	N/A
Ziebach County		
Other	N/A	N/A

South Dakota Sales and Use Tax Reporting System
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	Taxable Sales	Tax Due
Out of State County		
5331 Variety Stores	229,991.60	3,449.88
5399 Misc. General Merchandise Stores	124,655.99	1,869.83
5611 Men's & Boys' Clothing Stores	10,898.47	163.49
5632 Women's Accessory & Specialty Stores	12,982.86	194.75
5651 Family Clothing Stores	13,851.32	207.77
5699 Misc. Apparel & Accessory Stores	133,623.68	2,004.37
5719 Misc. Homefurnishings Stores	118,419.39	1,776.31
5812 Eating Places	88,831.37	1,332.49
5941 Sporting Goods & Bicycle Shops	170,973.53	2,564.62
5942 Book Stores	5,725.91	85.89
5944 Jewelry Stores	30,476.50	457.15
5945 Hobby, Toy, & Game Shops	13,341.24	200.14
5947 Gift, Novelty, & Souvenir Shops	281,136.76	4,217.14
5963 Direct Selling Establishments	545,846.77	8,187.77
5999 Misc. Retail Stores, NEC	420,585.40	6,308.82
7011 Hotels & Motels	29,345.52	440.18
7299 Misc. Personal Services, NEC	15,653.79	234.81
7514 Passenger Car Rental	23,961,232.61	359,418.51
7929 Entertainers & Entertainment Groups	88,209.25	1,323.16
7999 Amusement & Recreation, NEC	1,428,819.54	21,432.35
Other	N/A	N/A
Total for State	761,143,813.92	11,416,980.13

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.