

# SOUTH DAKOTA SALES and USE TAX REPORT



RETURNS FILED: FEBRUARY 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.
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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
<b>Aurora County</b>		
7011 Hotels & Motels	63,082.53	946.23
7032 Sporting & Recreational Camps	63,722.96	955.84
Other	N/A	N/A
<b>Beadle County</b>		
5999 Misc. Retail Stores, NEC	31,325.92	469.89
7011 Hotels & Motels	208,826.48	3,132.40
7999 Amusement & Recreation, NEC	39,526.56	592.90
Other	N/A	N/A
<b>Bennett County</b>		
Other	N/A	N/A
<b>Bon Homme County</b>		
Other	N/A	N/A
<b>Brookings County</b>		
5999 Misc. Retail Stores, NEC	24,258.78	363.91
7011 Hotels & Motels	750,579.83	11,258.70
Other	N/A	N/A
<b>Brown County</b>		
5812 Eating Places	34,542.00	518.14
5999 Misc. Retail Stores, NEC	4,111.61	61.68
7011 Hotels & Motels	1,116,715.36	16,750.75
Other	N/A	N/A
<b>Brule County</b>		
7011 Hotels & Motels	62,909.00	943.64
7032 Sporting & Recreational Camps	174,355.24	2,615.34
7999 Amusement & Recreation, NEC	86,148.78	1,292.24
Other	N/A	N/A
<b>Buffalo County</b>		
Other	N/A	N/A
<b>Butte County</b>		
7011 Hotels & Motels	67,338.21	1,010.08
Other	N/A	N/A
<b>Campbell County</b>		
Other	N/A	N/A
<b>Charles Mix County</b>		
7011 Hotels & Motels	28,506.24	427.60
Other	N/A	N/A
<b>Clark County</b>		
Other	N/A	N/A
<b>Clay County</b>		
5947 Gift, Novelty, & Souvenir Shops	2,576.89	38.65
5999 Misc. Retail Stores, NEC	3,114.33	46.72
7011 Hotels & Motels	154,695.15	2,320.43
Other	N/A	N/A
<b>Codington County</b>		
5812 Eating Places	6,546.17	98.19
5999 Misc. Retail Stores, NEC	3,187.78	47.83
7011 Hotels & Motels	555,553.34	8,333.31
Other	N/A	N/A

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	Taxable Sales	Tax Due
<b>Custer County</b>		
7011 Hotels & Motels	299,436.67	4,491.58
7033 Trailer Parks & Campsites	34,323.37	514.86
Other	N/A	N/A
<b>Davison County</b>		
5999 Misc. Retail Stores, NEC	46,067.33	691.03
7011 Hotels & Motels	658,140.64	9,872.11
Other	N/A	N/A
<b>Day County</b>		
7011 Hotels & Motels	138,956.16	2,084.34
Other	N/A	N/A
<b>Deuel County</b>		
Other	N/A	N/A
<b>Dewey County</b>		
Other	N/A	N/A
<b>Douglas County</b>		
Other	N/A	N/A
<b>Edmunds County</b>		
5999 Misc. Retail Stores, NEC	763.00	11.45
Other	N/A	N/A
<b>Fall River County</b>		
5947 Gift, Novelty, & Souvenir Shops	3,032.36	45.50
7011 Hotels & Motels	79,795.88	1,196.97
7999 Amusement & Recreation, NEC	26,631.93	399.48
Other	N/A	N/A
<b>Faulk County</b>		
Other	N/A	N/A
<b>Grant County</b>		
5999 Misc. Retail Stores, NEC	318.00	4.78
7011 Hotels & Motels	42,831.79	642.48
Other	N/A	N/A
<b>Gregory County</b>		
7011 Hotels & Motels	225,695.49	3,385.43
7032 Sporting & Recreational Camps	231,830.52	3,477.47
Other	N/A	N/A
<b>Haakon County</b>		
Other	N/A	N/A
<b>Hamlin County</b>		
7011 Hotels & Motels	40,453.21	606.81
Other	N/A	N/A
<b>Hand County</b>		
7011 Hotels & Motels	12,467.08	187.01
7032 Sporting & Recreational Camps	256,947.71	3,854.22
Other	N/A	N/A
<b>Hanson County</b>		
Other	N/A	N/A
<b>Harding County</b>		
Other	N/A	N/A

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	Taxable Sales	Tax Due
<b>Hughes County</b>		
5999 Misc. Retail Stores, NEC	6,925.91	103.90
7011 Hotels & Motels	646,883.57	9,703.27
7514 Passenger Car Rental	17,922.09	268.83
7999 Amusement & Recreation, NEC	78,159.08	1,172.39
Other	N/A	N/A
<b>Hutchinson County</b>		
7011 Hotels & Motels	21,580.01	323.71
Other	N/A	N/A
<b>Hyde County</b>		
Other	N/A	N/A
<b>Jackson County</b>		
7011 Hotels & Motels	32,777.30	491.66
Other	N/A	N/A
<b>Jerauld County</b>		
Other	N/A	N/A
<b>Jones County</b>		
7011 Hotels & Motels	58,946.38	884.20
Other	N/A	N/A
<b>Kingsbury County</b>		
7011 Hotels & Motels	49,849.32	747.75
Other	N/A	N/A
<b>Lake County</b>		
5999 Misc. Retail Stores, NEC	8,847.69	132.72
Other	N/A	N/A
<b>Lawrence County</b>		
5999 Misc. Retail Stores, NEC	7,471.93	112.10
6531 Real Estate Agents & Managers	73,774.10	1,106.61
7011 Hotels & Motels	2,417,736.02	36,266.06
7032 Sporting & Recreational Camps	174,784.66	2,621.78
7033 Trailer Parks & Campsites	30,444.25	456.67
7999 Amusement & Recreation, NEC	874,930.05	13,123.97
8412 Museums & Art Galleries	5,311.95	79.69
Other	N/A	N/A
<b>Lincoln County</b>		
5999 Misc. Retail Stores, NEC	3,173.67	47.61
7011 Hotels & Motels	445,906.82	6,688.61
Other	N/A	N/A
<b>Lyman County</b>		
7011 Hotels & Motels	190,011.84	2,850.19
7999 Amusement & Recreation, NEC	163,903.89	2,458.56
Other	N/A	N/A
<b>Marshall County</b>		
7011 Hotels & Motels	8,884.26	133.26
Other	N/A	N/A
<b>McCook County</b>		
7011 Hotels & Motels	52,120.13	781.81
Other	N/A	N/A
<b>McPherson County</b>		
Other	N/A	N/A

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	Taxable Sales	Tax Due
<b>Meade County</b>		
5999 Misc. Retail Stores, NEC	19,130.02	286.96
7011 Hotels & Motels	131,348.97	1,970.25
7033 Trailer Parks & Campsites	791,175.95	11,867.65
Other	N/A	N/A
<b>Mellette County</b>		
Other	N/A	N/A
<b>Miner County</b>		
7011 Hotels & Motels	12,065.53	180.99
<b>Minnehaha County</b>		
5812 Eating Places	777,235.53	11,658.53
5941 Sporting Goods & Bicycle Shops	26,637.66	399.58
5947 Gift, Novelty, & Souvenir Shops	5,559.63	83.41
5999 Misc. Retail Stores, NEC	85,563.26	1,283.47
7011 Hotels & Motels	5,273,768.86	79,106.48
7941 Sports Clubs, Managers, & Promoters	321,807.74	4,827.12
7999 Amusement & Recreation, NEC	534,123.21	8,011.86
Other	N/A	N/A
<b>Moody County</b>		
Other	N/A	N/A
<b>Pennington County</b>		
5511 New & Used Car Dealers	5,124.72	76.87
5812 Eating Places	207,652.20	3,114.79
5813 Drinking Places	127,510.69	1,912.66
5941 Sporting Goods & Bicycle Shops	21,160.66	317.41
5947 Gift, Novelty, & Souvenir Shops	125,902.09	1,888.53
5999 Misc. Retail Stores, NEC	10,599.59	159.04
7011 Hotels & Motels	3,224,720.61	48,370.91
7033 Trailer Parks & Campsites	75,767.76	1,136.53
7514 Passenger Car Rental	297,748.79	4,466.25
7999 Amusement & Recreation, NEC	516,250.49	7,743.75
Other	N/A	N/A
<b>Perkins County</b>		
Other	N/A	N/A
<b>Potter County</b>		
7011 Hotels & Motels	20,525.91	307.89
Other	N/A	N/A
<b>Roberts County</b>		
5999 Misc. Retail Stores, NEC	6,253.58	93.80
7011 Hotels & Motels	47,155.20	707.33
<b>Sanborn County</b>		
Other	N/A	N/A
<b>Spink County</b>		
7011 Hotels & Motels	29,615.50	444.23
Other	N/A	N/A
<b>Stanley County</b>		
7011 Hotels & Motels	282,016.14	4,230.24
Other	N/A	N/A

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<b>Sully County</b>		
7999 Amusement & Recreation, NEC	139,268.70	2,089.04
Other	N/A	N/A
<b>Todd County</b>		
Other	N/A	N/A
<b>Tripp County</b>		
7011 Hotels & Motels	107,054.25	1,605.83
Other	N/A	N/A
<b>Turner County</b>		
5999 Misc. Retail Stores, NEC	12,688.98	190.33
Other	N/A	N/A
<b>Union County</b>		
7011 Hotels & Motels	244,582.33	3,668.74
Other	N/A	N/A
<b>Walworth County</b>		
7011 Hotels & Motels	168,627.46	2,529.42
Other	N/A	N/A
<b>Yankton County</b>		
5999 Misc. Retail Stores, NEC	6,776.28	101.65
7011 Hotels & Motels	386,264.62	5,793.97
Other	N/A	N/A
<b>Ziebach County</b>		
Other	N/A	N/A
<b>Out of State County</b>		
5999 Misc. Retail Stores, NEC	284,465.30	4,267.14
7514 Passenger Car Rental	1,479,950.94	22,199.27
7999 Amusement & Recreation, NEC	116,884.51	1,753.28
Other	N/A	N/A
<b>Total for State</b>	<b>35,970,017.26</b>	<b>539,551.39</b>

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