

SOUTH DAKOTA SALES and USE TAX REPORT



RETURNS FILED: JULY 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		
7011 Hotels & Motels	34,030.17	510.45
7033 Trailer Parks & Campsites	10,926.13	163.90
Other	N/A	N/A
Beadle County		
5812 Eating Places	30,840.51	462.61
7011 Hotels & Motels	459,214.37	6,888.23
7032 Sporting & Recreational Camps	54,766.62	821.50
Other	N/A	N/A
Bennett County		
Other	N/A	N/A
Bon Homme County		
5999 Misc. Retail Stores, NEC	5,607.00	84.11
7011 Hotels & Motels	22,517.59	337.77
Other	N/A	N/A
Brookings County		
5945 Hobby, Toy, & Game Shops	1,336.00	20.05
5999 Misc. Retail Stores, NEC	401,241.70	6,018.63
7011 Hotels & Motels	990,496.83	14,857.45
Other	N/A	N/A
Brown County		
5511 New & Used Car Dealers	12,007.56	180.12
5812 Eating Places	21,124.65	316.88
5947 Gift, Novelty, & Souvenir Shops	4,703.85	70.57
5949 Sewing, Needlework, & Piece Goods	3,285.86	49.29
5999 Misc. Retail Stores, NEC	65,929.97	988.95
7011 Hotels & Motels	1,524,145.09	22,862.18
7032 Sporting & Recreational Camps	6,490.70	97.36
7999 Amusement & Recreation, NEC	206,726.46	3,100.90
Other	N/A	N/A
Brule County		
5947 Gift, Novelty, & Souvenir Shops	36,618.29	549.27
7011 Hotels & Motels	526,759.05	7,901.40
7032 Sporting & Recreational Camps	251,882.43	3,778.24
Other	N/A	N/A
Buffalo County		
Other	N/A	N/A
Butte County		
5999 Misc. Retail Stores, NEC	611.35	9.17
7011 Hotels & Motels	279,889.97	4,198.35
Other	N/A	N/A
Campbell County		
Other	N/A	N/A
Charles Mix County		
7011 Hotels & Motels	157,307.73	2,359.62
7032 Sporting & Recreational Camps	158,426.68	2,376.40
Other	N/A	N/A
Clark County		
7011 Hotels & Motels	21,828.08	327.43
Other	N/A	N/A

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	Taxable Sales	Tax Due
Clay County		
5963 Direct Selling Establishments	9,834.00	147.52
7011 Hotels & Motels	236,203.49	3,543.06
Other	N/A	N/A
Codington County		
5812 Eating Places	23,122.69	346.84
5947 Gift, Novelty, & Souvenir Shops	188,019.39	2,820.29
5999 Misc. Retail Stores, NEC	34,990.08	524.86
7011 Hotels & Motels	1,025,594.78	15,383.93
Other	N/A	N/A
Custer County		
5932 Used Merchandise Stores	18,741.46	281.13
5947 Gift, Novelty, & Souvenir Shops	794,820.08	11,922.31
5999 Misc. Retail Stores, NEC	33,799.29	507.00
7011 Hotels & Motels	4,994,132.43	74,912.10
7033 Trailer Parks & Campsites	799,791.91	11,996.88
7999 Amusement & Recreation, NEC	942,638.15	14,139.59
Other	N/A	N/A
Davison County		
5947 Gift, Novelty, & Souvenir Shops	327,777.32	4,916.66
7011 Hotels & Motels	1,868,791.09	28,031.87
7033 Trailer Parks & Campsites	69,234.42	1,038.52
Other	N/A	N/A
Day County		
7011 Hotels & Motels	222,294.39	3,334.42
Other	N/A	N/A
Deuel County		
Other	N/A	N/A
Douglas County		
5999 Misc. Retail Stores, NEC	1,065.10	15.98
Other	N/A	N/A
Edmunds County		
7011 Hotels & Motels	26,730.17	400.95
Other	N/A	N/A
Fall River County		
5812 Eating Places	37,332.13	559.99
5999 Misc. Retail Stores, NEC	10,443.79	156.66
7011 Hotels & Motels	792,615.07	11,889.21
7033 Trailer Parks & Campsites	75,197.68	1,127.97
Other	N/A	N/A
Faulk County		
7011 Hotels & Motels	30,248.46	453.74
Other	N/A	N/A
Grant County		
7011 Hotels & Motels	129,137.44	1,937.08
Other	N/A	N/A
Gregory County		
7011 Hotels & Motels	53,337.28	800.07
7032 Sporting & Recreational Camps	457,709.26	6,865.64
Other	N/A	N/A

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Haakon County		
Other	N/A	N/A
Hamlin County		
7011 Hotels & Motels	16,630.91	249.46
Other	N/A	N/A
Hand County		
7011 Hotels & Motels	45,836.38	687.55
Other	N/A	N/A
Hanson County		
Other	N/A	N/A
Harding County		
7011 Hotels & Motels	17,444.25	261.66
Other	N/A	N/A
Hughes County		
5947 Gift, Novelty, & Souvenir Shops	8,227.84	123.41
5999 Misc. Retail Stores, NEC	875.24	13.13
7011 Hotels & Motels	1,067,116.24	16,006.77
7514 Passenger Car Rental	23,457.37	351.86
7999 Amusement & Recreation, NEC	49,207.99	738.13
971 Hunting, Trapping, Game Propagation	90,601.79	1,359.03
Other	N/A	N/A
Hutchinson County		
7011 Hotels & Motels	52,828.68	792.43
Other	N/A	N/A
Hyde County		
Other	N/A	N/A
Jackson County		
7011 Hotels & Motels	755,330.62	11,329.97
Other	N/A	N/A
Jerauld County		
Other	N/A	N/A
Jones County		
7011 Hotels & Motels	430,254.75	6,453.81
7999 Amusement & Recreation, NEC	64,980.81	974.72
Other	N/A	N/A
Kingsbury County		
7011 Hotels & Motels	124,841.15	1,872.62
7033 Trailer Parks & Campsites	30,693.12	460.39
Other	N/A	N/A
Lake County		
Other	N/A	N/A

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	Taxable Sales	Tax Due
Lawrence County		
4119 Local Passenger Transportation, NEC	57,608.91	864.14
5812 Eating Places	77,085.84	1,156.29
5932 Used Merchandise Stores	17,744.15	266.16
5944 Jewelry Stores	147,558.65	2,213.39
5947 Gift, Novelty, & Souvenir Shops	466,182.05	6,992.71
5999 Misc. Retail Stores, NEC	60,862.23	912.93
6531 Real Estate Agents & Managers	168,930.21	2,533.95
7011 Hotels & Motels	6,207,549.71	93,113.29
7032 Sporting & Recreational Camps	261,179.78	3,917.70
7033 Trailer Parks & Campsites	403,785.22	6,056.78
7999 Amusement & Recreation, NEC	264,233.85	3,963.50
8412 Museums & Art Galleries	96,073.23	1,441.09
Other	N/A	N/A
Lincoln County		
5947 Gift, Novelty, & Souvenir Shops	2,086.26	31.29
7011 Hotels & Motels	729,924.02	10,948.86
Other	N/A	N/A
Lyman County		
7011 Hotels & Motels	785,346.99	11,780.21
7033 Trailer Parks & Campsites	67,538.91	1,013.09
7999 Amusement & Recreation, NEC	63,541.94	953.13
Other	N/A	N/A
Marshall County		
7011 Hotels & Motels	47,915.20	718.73
Other	N/A	N/A
McCook County		
7011 Hotels & Motels	72,681.97	1,090.24
Other	N/A	N/A
McPherson County		
7011 Hotels & Motels	28,945.25	434.19
7021 Rooming & Boarding Houses	823.33	12.35
Other	N/A	N/A
Meade County		
5699 Misc. Apparel & Accessory Stores	40,153.98	602.31
5812 Eating Places	11,016.08	165.24
5932 Used Merchandise Stores	2,932.35	43.99
5947 Gift, Novelty, & Souvenir Shops	133,782.09	2,006.73
5963 Direct Selling Establishments	10,820.74	162.31
7011 Hotels & Motels	857,090.70	12,856.39
7032 Sporting & Recreational Camps	62,021.26	930.33
7033 Trailer Parks & Campsites	877,541.21	13,163.11
7999 Amusement & Recreation, NEC	10,392.48	155.89
Other	N/A	N/A
Mellette County		
971 Hunting, Trapping, Game Propagation	53,274.11	799.12
Other	N/A	N/A
Miner County		
7011 Hotels & Motels	21,663.44	324.95
Other	N/A	N/A

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	Taxable Sales	Tax Due
Minnehaha County		
5812 Eating Places	1,174,379.19	17,615.69
5813 Drinking Places	207,352.81	3,110.29
5932 Used Merchandise Stores	9,403.25	141.05
5941 Sporting Goods & Bicycle Shops	58,284.20	874.26
5945 Hobby, Toy, & Game Shops	9,983.65	149.76
5947 Gift, Novelty, & Souvenir Shops	26,032.13	390.49
5963 Direct Selling Establishments	53,062.33	795.95
5999 Misc. Retail Stores, NEC	403,240.64	6,048.61
6513 Apartment Building Operators	6,438.05	96.57
7011 Hotels & Motels	8,845,120.15	132,676.83
7033 Trailer Parks & Campsites	275,254.84	4,128.83
7299 Misc. Personal Services, NEC	12,286.64	184.30
7389 Business Services, NEC	9,606.77	144.11
7941 Sports Clubs, Managers, & Promoters	391,658.92	5,874.88
7992 Public Golf Courses	185,314.66	2,779.72
7997 Membership Sports & Recreation Clubs	5,683.60	85.25
7999 Amusement & Recreation, NEC	220,336.01	3,305.04
8412 Museums & Art Galleries	272,157.70	4,082.37
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	45,725.54	685.88
5441 Candy, Nut, & Confectionery Stores	134,008.98	2,010.13
5499 Misc. Food Stores	64,888.46	973.33
5812 Eating Places	884,603.40	13,269.06
5813 Drinking Places	87,274.00	1,309.11
5932 Used Merchandise Stores	76,669.74	1,150.05
5941 Sporting Goods & Bicycle Shops	37,432.40	561.49
5944 Jewelry Stores	511,920.28	7,678.80
5947 Gift, Novelty, & Souvenir Shops	5,552,396.84	83,286.02
5963 Direct Selling Establishments	19,822.02	297.34
5999 Misc. Retail Stores, NEC	1,158,455.52	17,376.87
7011 Hotels & Motels	19,660,079.49	294,901.30
7033 Trailer Parks & Campsites	3,505,098.94	52,576.49
7221 Photographic Studios, Portrait	52,224.57	783.37
7349 Building Maintenance Services, NEC	4,921.00	73.83
7514 Passenger Car Rental	1,082,134.54	16,232.02
7992 Public Golf Courses	1,342.50	20.14
7999 Amusement & Recreation, NEC	4,389,077.88	65,836.19
8412 Museums & Art Galleries	125,246.70	1,878.71
8999 Services, NEC	3,550.56	53.26
Other	N/A	N/A
Perkins County		
7011 Hotels & Motels	134,652.82	2,019.80
Other	N/A	N/A

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Potter County		
7011 Hotels & Motels	171,525.75	2,572.88
7999 Amusement & Recreation, NEC	67,713.15	1,015.71
Other	N/A	N/A
Roberts County		
7011 Hotels & Motels	79,338.41	1,190.09
Other	N/A	N/A
Sanborn County		
Other	N/A	N/A
Spink County		
5999 Misc. Retail Stores, NEC	3,165.08	47.47
7011 Hotels & Motels	67,982.72	1,019.74
7999 Amusement & Recreation, NEC	61,651.80	924.78
Other	N/A	N/A
Stanley County		
7011 Hotels & Motels	400,945.64	6,014.19
7999 Amusement & Recreation, NEC	25,603.11	384.04
Other	N/A	N/A
Sully County		
7011 Hotels & Motels	7,488.68	112.33
7999 Amusement & Recreation, NEC	149,462.79	2,241.95
Other	N/A	N/A
Tripp County		
7011 Hotels & Motels	235,538.14	3,533.08
7999 Amusement & Recreation, NEC	96,365.99	1,445.49
971 Hunting, Trapping, Game Propagation	107,818.40	1,617.28
Other	N/A	N/A
Turner County		
5999 Misc. Retail Stores, NEC	5,495.70	82.43
Other	N/A	N/A
Union County		
7011 Hotels & Motels	540,473.10	8,107.09
Other	N/A	N/A
Walworth County		
7011 Hotels & Motels	380,885.58	5,713.29
7033 Trailer Parks & Campsites	30,485.03	457.28
7999 Amusement & Recreation, NEC	16,025.00	240.38
Other	N/A	N/A
Yankton County		
5812 Eating Places	20,515.26	307.73
5947 Gift, Novelty, & Souvenir Shops	5,182.05	77.73
5999 Misc. Retail Stores, NEC	19,549.59	293.25
7011 Hotels & Motels	782,714.39	11,740.73
Other	N/A	N/A

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	Taxable Sales	Tax Due
Out of State County		
5947 Gift, Novelty, & Souvenir Shops	3,425.33	51.38
5963 Direct Selling Establishments	13,390.65	200.86
5999 Misc. Retail Stores, NEC	22,099.53	331.51
7011 Hotels & Motels	7,486.00	112.30
7514 Passenger Car Rental	2,710,516.94	40,657.76
7999 Amusement & Recreation, NEC	364,354.74	5,465.34
Other	N/A	N/A
Total for State	106,966,778.90	1,604,503.20

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