# SOUTH DAKOTA SALES and USE TAX REPORT



### **RETURNS FILED: APRIL 2023**

### 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

	Taxable Sales	Tax Due
Aurora County		
7011 Hotels & Motels	7,432.96	111.50
Other	N/A	N/A
Beadle County		
999 Misc. Retail Stores, NEC	27,767.66	416.52
011 Hotels & Motels	339,120.92	5,086.82
Other	N/A	N/A
ennett County		
Other	N/A	N/A
Son Homme County		
)ther	N/A	N/A
rookings County		
999 Misc. Retail Stores, NEC	61,775.44	926.64
011 Hotels & Motels	1,276,735.47	19,151.03
999 Amusement and Recreation Services, NEC	90,873.63	1,363.11
ther	N/A	N/A
rown County		
947 Gift, Novelty, & Souvenir Shops	3,693.86	55.41
999 Misc. Retail Stores, NEC	16,314.70	244.73
011 Hotels & Motels	1,659,776.85	24,896.66
ther	N/A	N/A
rule County		
011 Hotels & Motels	610,353.87	9,155.32
032 Sporting & Recreational Camps	268,179.33	4,022.70
ther	N/A	N/A
utte County		
999 Misc. Retail Stores, NEC	1,240.00	18.61
011 Hotels & Motels	155,227.35	2,328.43
ther	N/A	N/A
ampbell County		
ther	N/A	N/A
harles Mix County		
999 Misc. Retail Stores, NEC	1,467.67	22.02
011 Hotels & Motels	64,641.91	969.63
032 Sporting & Recreational Camps	88,790.55	1,331.85
ther	N/A	N/A
lark County		
ther	N/A	N/A
lay County		
999 Misc. Retail Stores, NEC	4,185.00	62.78
011 Hotels & Motels	192,088.40	2,881.34
ther	N/A	N/A
odington County		
312 Eating Places	6,789.10	101.84
999 Misc. Retail Stores, NEC	2,176.50	32.67
011 Hotels & Motels	797,867.22	11,968.00
ther	N/A	N/A
orson County		
ther	N/A	N/A

	Taxable Sales	Tax Due
uster County		
999 Misc. Retail Stores, NEC	9,485.52	142.29
011 Hotels & Motels	100,746.50	1,511.20
33 Trailer Parks & Campsites	16,205.92	243.10
99 Amusement and Recreation Services, NEC	175,943.70	2,639.15
her	N/A	N/A
vison County		
99 Misc. Retail Stores, NEC	6,075.75	91.14
11 Hotels & Motels	944,908.41	14,173.63
ner	N/A	N/A
y County	440.007.05	4 707 57
11 Hotels & Motels	113,837.95	1,707.57
her	N/A	N/A
uel County		
ner	N/A	N/A
wey County		
ner	N/A	N/A
<b>uglas County</b> 99 Misc. Retail Stores, NEC	396.00	5.95
99 MISC. Retail Stores, NEC	396.00 N/A	5.95 N/A
	N/A	IN/A
munds County		
99 Misc. Retail Stores, NEC	1,448.00	21.72
ner	N/A	N/A
II River County		
47 Gift, Novelty, & Souvenir Shops	1,458.06	21.88
99 Misc. Retail Stores, NEC	2,577.45	38.67
11 Hotels & Motels	156,152.52	2,342.29
ner	N/A	N/A
ulk County		
her	N/A	N/A
ant County		
99 Misc. Retail Stores, NEC	2,887.95	43.33
11 Hotels & Motels	218,613.02	3,279.20
ner	N/A	N/A
egory County		
11 Hotels & Motels	17,874.42	268.12
32 Sporting & Recreational Camps	851,677.35	12,775.17
ner	N/A	N/A
akon County		
her	N/A	N/A
mlin County	N// A	<b>L</b> 1/A
ner	N/A	N/A
nd County		
11 Hotels & Motels	18,465.68	276.99
ner	N/A	N/A
nson County		
her	N/A	N/A
rding County		
her	N/A	N/A

	Taxable Sales	Tax Due
Hughes County		
5999 Misc. Retail Stores, NEC	1,785.15	26.78
7011 Hotels & Motels	840,726.43	12,610.90
7999 Amusement and Recreation Services, NEC	77,391.58	1,160.87
Other	N/A	N/A
Hutchinson County		
7011 Hotels & Motels	40,179.21	602.68
Other	N/A	N/A
Hyde County		
Other	N/A	N/A
Jackson County		
Other	N/A	N/A
Jerauld County		
Other	N/A	N/A
Jones County		
7011 Hotels & Motels	76,674.01	1,150.11
Other	N/A	N/A
Kingsbury County		
7011 Hotels & Motels	51,939.66	779.09
Other	N/A	N/A
Lake County		
5999 Misc. Retail Stores, NEC	2,237.75	33.58
7011 Hotels & Motels	161,871.31	2,428.07
Other	N/A	N/A
Lawrence County		
5812 Eating Places	45,851.10	687.77
5999 Misc. Retail Stores, NEC	7,279.67	109.23
6531 Real Estate Agents & Managers	202,770.21	3,041.56
7011 Hotels & Motels	3,887,532.70 69,667.47	58,312.98
7032 Sporting & Recreational Camps 7033 Trailer Parks & Campsites	81,265.28	1,045.02 1,218.97
7999 Amusement and Recreation Services, NEC	1,947,170.56	29,207.55
8412 Museums & Art Galleries	15,166.80	227.51
Other	N/A	N/A
Lincoln County		
5999 Misc. Retail Stores, NEC	4,441.79	66.64
7011 Hotels & Motels	440,687.06	6,610.30
7999 Amusement and Recreation Services, NEC	471,685.80	7,075.30
Other	N/A	N/A
Lyman County		
7011 Hotels & Motels	227,097.34	3,406.48
7999 Amusement and Recreation Services, NEC	83,853.03	1,257.80
Other	N/A	N/A
Marshall County		
7011 Hotels & Motels	30,532.62	457.99
Other	N/A	N/A
McCook County		
5999 Misc. Retail Stores, NEC	10,310.77	154.66
7011 Hotels & Motels	61,088.57	916.33
Other	N/A	N/A

	Taxable Sales	Tax Due
IcPherson County		
ther	N/A	N/A
eade County		
063 Direct Selling Establishments	19,226.86	288.41
999 Misc. Retail Stores, NEC	31,076.52	466.15
111 Hotels & Motels	242,463.90	3,636.97
)33 Trailer Parks & Campsites	1,583,254.61	23,748.83
299 Misc. Personal Services, NEC	24,223.85	363.36
her	N/A	N/A
ellette County		
ner	N/A	N/A
ner County		
her	N/A	N/A
nnehaha County		
11 Men's & Boys' Clothing Stores	4,291.74	64.38
12 Eating Places	131,780.80	1,976.71
41 Sporting Goods & Bicycle Shops	18,038.21	270.57
45 Hobby, Toy, & Game Shops	9,597.42	143.96
47 Gift, Novelty, & Souvenir Shops	4,854.99	72.82
49 Sewing, Needlework, & Piece Goods	1,255.90	18.84
99 Misc. Retail Stores, NEC	103,541.35	1,553.19
11 Hotels & Motels	12,851,563.20	192,773.45
33 Trailer Parks & Campsites	126,573.80	1,898.61
14 Passenger Car Rental	303,661.72	4,554.92
29 Entertainers & Entertainment Groups	16,335.41	245.03
11 Sports Clubs, Managers, & Promoters	422,969.02	6,344.53
91 Physical Fitness Facilities	100,423.30	1,506.35
92 Public Golf Courses	26,761.31	401.42
99 Amusement and Recreation Services, NEC	2,102,823.09	31,542.35
ner	N/A	N/A
body County		
ner	N/A	N/A
nnington County		
12 Eating Places	21,526.32	322.90
47 Gift, Novelty, & Souvenir Shops	500,223.44	7,503.35
61 Catalog & Mail-Order Houses	3,511.33	52.68
99 Misc. Retail Stores, NEC	39,385.10	590.84
11 Hotels & Motels	6,263,969.88	93,959.58
33 Trailer Parks & Campsites	195,893.78	2,938.39
99 Misc. Personal Services, NEC	87,502.37	1,312.54
14 Passenger Car Rental	219,135.42	3,287.03
93 Coin-Operated Amusement Devices	174,512.09	2,617.68
97 Membership Sports & Recreation Clubs	1,419.94	21.30
99 Amusement and Recreation Services, NEC	2,120,400.34	31,806.02
her	N/A	N/A
rkins County		
her	N/A	N/A
tter County		
11 Hotels & Motels	29,328.46	439.93
99 Amusement and Recreation Services, NEC	15,588.44	233.83
her	N/A	N/A

3939 Misc. Retail Stores, NEC     4,827,00     72.42       1011 Hotels & Motels     75,877.44     1,138.17       2hter     N/A     N/A       Sahborn County      N/A       Spihk County      N/A       7011 Hotels & Motels     90,918.86     1,363.79       Ditler     N/A     N/A       Stanley County      N/A       Other     N/A     N/A       Stanley County     379,544.61     5,693.16       Other     N/A     N/A       Sulty County      N/A       Ditler     N/A     N/A       Tripp County         Tore County      N/A       Tumer County         Ditler     N/A     N/A       N/A     N/A     N/A       N/A     N/A     N/A       Joher     N/A     N/A       Other     N/A     N/A       Joher     N/A     N/A       Joher     N/A		Taxable Sales	Tax Due
7011 Hotels & Motels     75,877.44     1,138.17       Dther     N/A     N/A       Sanborn County     N/A     N/A       Spink County     N/A     N/A       Spink County     N/A     N/A       7011 Hotels & Motels     90,918.86     1,363.79       Dther     N/A     N/A       Stanley County     379,544.61     5,693.16       Dther     N/A     N/A       Sulty County     N/A     N/A       Dther     N/A     N/A       Sulty County     N/A     N/A       Other     N/A     N/A       Dther     N/A     N/A       Turner County     N/A     N/A       Dther     N/A     N/A	Roberts County		
NMA     NMA     NMA       Sanborn County     NMA     NMA       Spink County     90.918.86     1,363.79       Other     NMA     NMA       Stanley County     NMA     NMA       Stanley County     NMA     NMA       Stanley County     NMA     NMA       Stanley County     NMA     NMA       Sully County     NMA     NMA       Sully County     NMA     NMA       Stanley County     NMA     NMA       Sully County     NMA     NMA       Stanley County     NMA     NMA       Other     NMA     NMA       Stanley County     NMA     NMA       Sta	5999 Misc. Retail Stores, NEC	4,827.00	72.42
Saborn County     N/A     N/A       Spink County     90,918.86     1,363.79       Oth Ir hotels & Motels     90,918.86     1,363.79       Other     N/A     N/A       Stanley County     N/A     N/A       Tol I Hotels & Motels     379,544.61     5,693.16       Dther     N/A     N/A       Stally County     N/A     N/A       Stally County     N/A     N/A       Stally County     N/A     N/A       Other     N/A     N/A       Trip County     N/A     N/A       Tol I Hotels & Motels     131,281.90     1,969.23       Dther     N/A     N/A     N/A       Furner County     N/A     N/A     N/A       Other     N/A	7011 Hotels & Motels	75,877.44	1,138.17
Dther     N/A     N/A       Spink County     90,918.86     1.363.79       Oth Hotels & Motels     90,918.86     1.363.79       Stanley County     N/A     N/A       Yol H Hotels & Motels     379,544.61     5.693.16       Dther     N/A     N/A       Stally County     N/A     N/A       Stally County     N/A     N/A       Stally County     N/A     N/A       Stally County     N/A     N/A       Yolth F     N/A     N/A       Yolth F     N/A     N/A       Yolth Hotels & Motels     131,281.90     1,969.23       Yolth F     N/A     N/A     N/A       Furner County     N/A     N/A     N/A       Yolth Hotels & Motels     580,855.27     8,712.54       Dther     N/A     N/A     N/A       Yolth Hotels & Motels     92,089.94     1,381.36       Dther     N/A     N/A     N/A       Yolth Hotels & Motels     9,912.89     86.9       Dther     N/A </td <td>Dther</td> <td>N/A</td> <td>N/A</td>	Dther	N/A	N/A
Spink County     90,918.86     1,363.79       11 Hotels & Motels     90,918.86     1,363.79       Stanley County      N/A       011 Hotels & Motels     379,544.61     5,693.16       Nther     N/A     N/A       Stalley County     N/A	Sanborn County		
11 Hotels & Motels     90,918.86     1,363.79       2ther     N/A     N/A       Stanley County     7011 Hotels & Motels     379,544.61     5,693.16       1011 Hotels & Motels     379,544.61     5,693.16     N/A       Sully County     N/A     N/A     N/A       Tripe County     N/A     N/A     N/A       Sulter     N/A     N/A     N/A       Furner County     N/A     N/A     N/A       Uther     N/A     N/A     N/A       Youth County     N/A     N/A     N/A       Subrer     N/A     N/A     N/A       Youth County     N/A     N/A     N/A       Subrer     N/A     N/A     N/A       Youth County     N/A     N/A     N/A       Subrer	Dther	N/A	N/A
11 Hotels & Motels     90,918.86     1,363.79       2ther     N/A     N/A       2totler     N/A     N/A       2011 Hotels & Motels     379,544.61     5,693.16       2ther     N/A     N/A       Sully County     N/A     N/A       Sully County     N/A     N/A       Sully County     N/A     N/A       Trips County     N/A     N/A       711 Hotels & Motels     131,281.90     1,969.23       2ther     N/A     N/A     N/A       7urner County     N/A     N/A     N/A       Yother     N/A     N/A     N/A       Yother <td>Spink County</td> <td></td> <td></td>	Spink County		
N/A     N/A     N/A       Stanley County     379,544.61     5,693,16       Dther     N/A     N/A       Stally County     N/A     N/A       Stally County     N/A     N/A       Stally County     N/A     N/A       Tripp County     N/A     N/A       Tother     N/A     N/A       Other     N/A     N/A       Tother     N/A     N/A       Turner County     N/A     N/A       Turner County     N/A     N/A       Dther     N/A     N/A       Other		90,918.86	1,363.79
7011 Hotels & Motels     379,544.61     5,693.16       Dther     N/A     N/A       Sully County     N/A     N/A       Dther     N/A     N/A       Sully County     N/A     N/A       Dther     N/A     N/A       Fripp County     131,281.90     1,969.23       Dther     N/A     N/A       Turner County     N/A     N/A       Dther     N/A     N/A       Joino County     N/A     N/A       Other     N/A     N/A       Nalworth County     580,835.27     8,712.54       Other     N/A     N/A       Nalworth County     N/A     N/A       Nalworth County     1,381.36     N/A       Other     N/A     N/A       Yankton County     N/A     N/A       Step County     86.69     91,912.89     88.69       Yother     N/A     N/A     N/A     N/A       Duber     N/A     N/A     N/A     N/A       Step C	Dther		N/A
011 Hotels & Motels     379,544.61     5,693.16       bther     N/A     N/A       value     N/A     N/A       bther     N/A     N/A       value     N/A     N/A       bther     N/A     N/A       value     N/A     N/A       value     131,281.90     1,969.23       011 Hotels & Motels     131,281.90     1,969.23       bther     N/A     N/A       value     S80,835.27     8,712.54       value     S80,835.27     8,712.54       value     N/A     N/A       value     N/A     N/A       value     N/A     N/A       value     92,089.94     1,381.36       value     S99 Misc. Retail Stores, NEC     5,912.89     88.69       value	stanley County		
N/A     N/A     N/A       Sully County     N/A     N/A       Other     N/A     N/A       Tripp County     131,281.90     1,969.23       Other     N/A     N/A       Other     N/A     N/A       Other     N/A     N/A       Other     N/A     N/A       Inion County     N/A     N/A       Other     N/A     N/A       Inion County     N/A     N/A       Other     N/A     N/A       Other     N/A     N/A       Valworth County     88,0835.27     8,712.54       Other     N/A     N/A       Yalworth County     1,381.36     N/A       Other     N/A     N/A       Yalworth County     1,381.36     1,381.36       Other     N/A     N/A       Yalworth County     1,381.36     1,381.36       Other     N/A     N/A     N/A       Yankon County     1,381.36     1,381.36       Other <t< td=""><td></td><td>379,544,61</td><td>5,693,16</td></t<>		379,544,61	5,693,16
July County     N/A     N/A       Tipp County     N/A     N/A       011 Hotels & Motels     131,281.90     1,969.23       Other     N/A     N/A       Turner County     N/A     N/A       Turner County     N/A     N/A       Other     N/A     N/A       Inion County     N/A     N/A       Other     N/A     N/A       Valver County     S80,835.27     8,712.54       Other     N/A     N/A       Valver County     N/A     N/A       Valver County     N/A     N/A       S90 Misc. Retail Stores, NEC     99,915.80     88.69       011 Hotels & Motels     59,12.89     88.69       011 Hotels & Motels     5,912.89     88.69  <			
Ather     N/A     N/A       iripp County     131,281.90     1,969.23       Other     N/A     N/A       iurner County     N/A     N/A       iurner County     N/A     N/A       iurner County     N/A     N/A       inter     N/A     N/A       inter County     N/A     N/A       inter County     S80,835.27     8,712.54       inter County     N/A     N/A       Valworth County     N/A     N/A       Other     N/A     N/A       Valworth County     S80,835.27     8,712.54       Other     N/A     N/A       Valworth County     N/A     N/A       Other     N/A     N/A       S99 Misc. Retail Stores, NEC     5,912.89     88.69       Other     S11 Hotels & Motels     5,912.89     88.69       Other     N/A     N/A     N/A       ibeach County     N/A     N/A       War     N/A     N/A     N/A       Dt of State County<			
Tripp County     131,281.90     1,969.23       011 Hotels & Motels     N/A     N/A       Dther     N/A     N/A       Turner County     N/A     N/A       Dther     N/A     N/A       Jnino County     N/A     N/A       Other     N/A     N/A       Joino County     580,835.27     8,712.54       Other     N/A     N/A       Valworth County     N/A     N/A       Yalworth County     92,089.94     1,381.36       Other     N/A     N/A       Yalworth County     92,089.94     1,381.36       Other     N/A     N/A       Yalkorth County     92,089.94     1,381.36       Other     N/A     N/A       Yalkorth County     999     96.56.36       Other     N/A     N/A       Yalkorth County     90     90       Other     N/A     N/A       Yalkorth County     90     90       Other     N/A     N/A       Othe		NI/A	NI/A
111 Hotels & Motels     131,281.90     1,969.23       Dther     N/A     N/A       Turner County     N/A     N/A       Dther     S80,835.27     8,712.54       Dther     N/A     N/A       Valworth County     N/A     N/A       011 Hotels & Motels     92,089.94     1,381.36       Dther     N/A     N/A       Yalworth County     N/A     N/A       011 Hotels & Motels     92,089.94     1,381.36       Dther     N/A     N/A       Yalworth County     88.69     88.69       011 Hotels & Motels     643,029.09     9,645.43       Dther     N/A     N/A       Yalworth County     N/A     N/A       Other     N/A     N/A       Dther     N/A     N/A       Dther <td></td> <td>N/A</td> <td>N/A</td>		N/A	N/A
N/A     N/A     N/A       Turner County     N/A     N/A       Other     N/A     N/A       Inion County     N/A     N/A       Other     580,835.27     8,712.54       Other     N/A     N/A       Valworth County     88,693     8,712.54       Valworth County     92,089.94     1,381.36       Other     N/A     N/A       Yakton County     92,089.94     1,381.36       Other     N/A     N/A       'ankton County     92,089.94     1,381.36       Other     N/A     N/A       'gong Misc. Retail Stores, NEC     5,912.89     88.69       Other     N/A     N/A       Ciebach County     N/A     N/A       Other     N/A     N/A       Dut of State County     N/A     N/A       Other     N/A     N/A       Dut of State County     196,556.36     2,948.36       099 Misc. Retail Stores, NEC     316,947.67     4,754.41       011 Hotels & Motels     5,1		101 001 00	1 0 0 0 0 0
Turner County     N/A     N/A       Dither     N/A     N/A       Jinine County     580,835.27     8,712.54       Other     N/A     N/A       Valworth County     880,835.27     8,712.54       Valworth County     N/A     N/A       Valworth County     92,089.94     1,381.36       Other     N/A     N/A       Yankton County     1,381.36     1,381.36       Other     N/A     N/A       Dither     N/A     N/A       Dither     N/A     N/A       Dither     N/A     N/A       Dither     N/A     1,383.36 <t< td=""><td></td><td></td><td></td></t<>			
N/A     N/A       Inion County     580,835.27     8,712.54       Other     N/A     N/A       Valworth County     N/A     N/A       Valworth County     92,089.94     1,381.36       Other     N/A     N/A       Valworth County     92,089.94     1,381.36       Other     N/A     N/A       Ankton County     92,089.94     1,381.36       Other     N/A     N/A       Sther     N/A     N/A       Inhotels & Motels     5,912.89     88.69       Other     Sther     N/A       Sther     N/A     N/A       Inhotels & Motels     5,912.89     88.69       Other     N/A     N/A       Sther     N/A     N/A       Inhotels & Motels     N/A     N/A       Sther     N/A     N/A       Other     N/A     N/A       Other     N/A     N/A       State County     196,556.36     2,948.36       Other     196,556.36 <td>Iner</td> <td>N/A</td> <td>N/A</td>	Iner	N/A	N/A
Jinion County     580,835.27     8,712.54       Other     N/A     N/A       Valworth County     N/A     N/A       Volumer     92,089.94     1,381.36       Other     N/A     N/A       Valworth County     N/A     N/A       Valworth County     92,089.94     1,381.36       Other     N/A     N/A       /ankton County     N/A     N/A       9999 Misc. Retail Stores, NEC     5,912.89     88.69       0111 Hotels & Motels     643,029.09     9,645.43       Other     N/A     N/A       Viber     N/A     N/A       Dither     N/A     N/A       Other     S16,947.67     4,754.41       Oth of State County </td <td>-</td> <td></td> <td></td>	-		
11 Hotels & Motels     580,835.27     8,712.54       20ther     N/A     N/A       Valworth County     92,089.94     1,381.36       2011 Hotels & Motels     92,089.94     1,381.36       2014 Processed     92,089.94     1,381.36       2014 Processed     92,089.94     1,381.36       2014 Processed     92,089.94     1,381.36       2014 Processed     5,912.89     88.69       2011 Hotels & Motels     643,029.09     9,645.43       2014 Processed     643,029.09     9,645.43       2014 Processed     N/A     N/A       2015 Processed     8,69     9,645.43       2014 Processed     643,029.09     9,645.43       2014 Processed     8,40     N/A       2014 Processed     8,40     N/A       2014 Processed     8,40     N/A       2014 Processed     196,556.36     2,948.36       2019 Misc. Retail Stores, NEC     316,947.67     4,754.41       2011 Hotels & Motels     5,131,209.44     76,968.14       2014 Procesed     3,033,706.67     45,505.	Dther	N/A	N/A
N/A     N/A       Valworth County     92,089.94     1,381.36       011 Hotels & Motels     92,089.94     1,381.36       0ther     N/A     N/A       Yankton County     N/A     N/A       Yankton County     1,381.36     N/A       999 Misc. Retail Stores, NEC     5,912.89     88.69       011 Hotels & Motels     643,029.09     9,645.43       Other     N/A     N/A       Stebach County     N/A     N/A       Dither     N/A     N/A       Stebach County     N/A     N/A       Dither     N/A     N/A       Stebach County     Stebach County     Stebach County       9961 Catalog & Mail-Order Houses     196,556.36     2,948.36       999 Misc. Retail Stores, NEC     316,947.67     4,754.41       011 Hotels & Motels     5,131,209.44     76,968.14       514 Passenger Car Rental     3,033,706.67     45,505.61       999 Amusement and Recreation Services, NEC     39,925.00     598.88	Inion County		
Valworth County     92,089.94     1,381.36       011 Hotels & Motels     92,089.94     1,381.36       Other     N/A     N/A       Yankton County     999 Misc. Retail Stores, NEC     5,912.89     88.69       011 Hotels & Motels     643,029.09     9,645.43       0ther     N/A     N/A       Ciebach County     N/A     N/A       Other     N/A     N/A       Dut of State County     N/A     N/A       999 Misc. Retail Stores, NEC     196,556.36     2,948.36       999 Misc. Retail Stores, NEC     316,947.67     4,754.41       011 Hotels & Motels     5,131,209.44     76,968.14       999 Misc. Retail Stores, NEC     3,033,706.67     45,505.61       999 Amusement and Recreation Services, NEC     39,925.00     598.88	011 Hotels & Motels	580,835.27	8,712.54
011 Hotels & Motels   92,089.94   1,381.36     0ther   N/A   N/A     Yankton County   5,912.89   88.69     0011 Hotels & Motels   643,029.09   9,645.43     011 Hotels & Motels   643,029.09   9,645.43     011 Hotels & Motels   N/A   N/A     011 Hotels & Motels   N/A   N/A     011 Hotels & Motels   643,029.09   9,645.43     0ther   N/A   N/A   N/A     Other   N/A   N/A   N/A     Dther   N/A   N/A   N/A     Out of State County	Dther	N/A	N/A
N/A     N/A       Yankton County     5,912.89     88.69       011 Hotels & Motels     643,029.09     9,645.43       011 Hotels & Motels     N/A     N/A       Other     N/A     N/A       Ciebach County     N/A     N/A       Other     N/A     N/A       Dither     N/A     N/A       Out of State County     N/A     N/A       991 Misc. Retail Stores, NEC     196,556.36     2,948.36       999 Misc. Retail Stores, NEC     316,947.67     4,754.41       011 Hotels & Motels     5,131,209.44     76,968.14       514 Passenger Car Rental     3,033,706.67     45,505.61       999 Amusement and Recreation Services, NEC     39,925.00     598.88	Valworth County		
Yankton County     5,912.89     88.69       999 Misc. Retail Stores, NEC     5,912.89     88.69       011 Hotels & Motels     643,029.09     9,645.43       Other     N/A     N/A       Ciebach County     N/A     N/A       Other     196,556.36     2,948.36       999 Misc. Retail Stores, NEC     316,947.67     4,754.41       011 Hotels & Motels     5,131,209.44     76,968.14       514 Passenger Car Rental     3,033,706.67     45,505.61       999 Amusement and Recreation Services, NEC     39,925.00     598.88	-	92,089.94	1,381.36
999 Misc. Retail Stores, NEC     5,912.89     88.69       011 Hotels & Motels     643,029.09     9,645.43       0ther     N/A     N/A       Tiebach County     N/A     N/A       Other     196,556.36     2,948.36       999 Misc. Retail Stores, NEC     196,556.36     2,948.36       999 Misc. Retail Stores, NEC     316,947.67     4,754.41       011 Hotels & Motels     5,131,209.44     76,968.14       514 Passenger Car Rental     3,033,706.67     45,505.61       999 Amusement and Recreation Services, NEC     39,925.00     598.88	Other	N/A	N/A
999 Misc. Retail Stores, NEC     5,912.89     88.69       011 Hotels & Motels     643,029.09     9,645.43       0ther     N/A     N/A       Ciebach County     N/A     N/A       Other     N/A     N/A       Other     N/A     N/A       961 Catalog & Mail-Order Houses     196,556.36     2,948.36       999 Misc. Retail Stores, NEC     316,947.67     4,754.41       011 Hotels & Motels     5,131,209.44     76,968.14       514 Passenger Car Rental     3,033,706.67     45,505.61       999 Amusement and Recreation Services, NEC     39,925.00     598.88	ankton County		
2011 Hotels & Motels   643,029.09   9,645.43     20ther   N/A   N/A     21ebach County   N/A   N/A     20ther   196,556.36   2,948.36     2099 Misc. Retail Stores, NEC   316,947.67   4,754.41     2011 Hotels & Motels   5,131,209.44   76,968.14     2514 Passenger Car Rental   3,033,706.67   45,505.61     2099 Amusement and Recreation Services, NEC   39,925.00   598.88		5,912.89	88.69
Kiebach County     N/A       Dther     N/A       Dut of State County     196,556.36       1999 Misc. Retail Stores, NEC     316,947.67       11 Hotels & Motels     5,131,209.44       1214 Passenger Car Rental     3,033,706.67       1299 Amusement and Recreation Services, NEC     39,925.00		643,029.09	9,645.43
N/A     N/A       Out of State County     961 Catalog & Mail-Order Houses     196,556.36     2,948.36       999 Misc. Retail Stores, NEC     316,947.67     4,754.41       011 Hotels & Motels     5,131,209.44     76,968.14       514 Passenger Car Rental     3,033,706.67     45,505.61       999 Amusement and Recreation Services, NEC     39,925.00     598.88	Dther	N/A	N/A
N/A     N/A       Out of State County     961 Catalog & Mail-Order Houses     196,556.36     2,948.36       999 Misc. Retail Stores, NEC     316,947.67     4,754.41       011 Hotels & Motels     5,131,209.44     76,968.14       514 Passenger Car Rental     3,033,706.67     45,505.61       999 Amusement and Recreation Services, NEC     39,925.00     598.88	iebach County		
Dut of State County     196,556.36     2,948.36       999 Misc. Retail Stores, NEC     316,947.67     4,754.41       011 Hotels & Motels     5,131,209.44     76,968.14       514 Passenger Car Rental     3,033,706.67     45,505.61       999 Amusement and Recreation Services, NEC     39,925.00     598.88		N/A	N/A
961 Catalog & Mail-Order Houses   196,556.36   2,948.36     999 Misc. Retail Stores, NEC   316,947.67   4,754.41     011 Hotels & Motels   5,131,209.44   76,968.14     514 Passenger Car Rental   3,033,706.67   45,505.61     999 Amusement and Recreation Services, NEC   39,925.00   598.88			
999 Misc. Retail Stores, NEC     316,947.67     4,754.41       011 Hotels & Motels     5,131,209.44     76,968.14       514 Passenger Car Rental     3,033,706.67     45,505.61       999 Amusement and Recreation Services, NEC     39,925.00     598.88		106 556 36	2 0/8 36
011 Hotels & Motels   5,131,209.44   76,968.14     514 Passenger Car Rental   3,033,706.67   45,505.61     999 Amusement and Recreation Services, NEC   39,925.00   598.88			
514 Passenger Car Rental   3,033,706.67   45,505.61     999 Amusement and Recreation Services, NEC   39,925.00   598.88			
999 Amusement and Recreation Services, NEC39,925.00598.88			
Ither N/A N/A	ther	N/A	N/A

	Taxable Sales	Tax Due	
Total for State	67,710,429.51	1,015,657.49	
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	d Use Tax Return.		
3. USE TAXABLE: This is the amount reported on Line 2 of the South Dakota Sales and	l 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 zin code within a county. Some businesses	may not be within City limit	ts. These are State taxa	hle

# 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. The name of Shannon County, South Dakota, was changed to Oglala Lakota County, South Dakota, effective May 1, 2015.