

SOUTH DAKOTA SALES and USE TAX REPORT



RETURNS FILED: AUGUST 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: August 2015

	Taxable Sales	Tax Due
Aurora County		
Other	N/A	N/A
Beadle County		
7011 Hotels & Motels	339,705.49	5,095.58
7999 Amusement & Recreation, NEC	54,907.00	823.61
Other	N/A	N/A
Bennett County		
Other	N/A	N/A
Bon Homme County		
7011 Hotels & Motels	14,253.82	213.81
Other	N/A	N/A
Brookings County		
5812 Eating Places	13,941.22	209.12
5999 Misc. Retail Stores, NEC	63,100.03	946.50
7011 Hotels & Motels	959,606.35	14,394.10
Other	N/A	N/A
Brown County		
5511 New & Used Car Dealers	15,017.83	225.27
5812 Eating Places	12,523.98	187.87
5947 Gift, Novelty, & Souvenir Shops	5,456.28	81.85
7011 Hotels & Motels	1,523,551.42	22,853.28
7999 Amusement & Recreation, NEC	719,259.36	10,788.89
Other	N/A	N/A
Brule County		
7011 Hotels & Motels	643,386.45	9,650.80
7032 Sporting & Recreational Camps	233,296.68	3,499.47
7033 Trailer Parks & Campsites	44,921.04	673.82
Other	N/A	N/A
Butte County		
7011 Hotels & Motels	493,074.41	7,396.10
7999 Amusement & Recreation, NEC	135,598.76	2,033.99
Other	N/A	N/A
Campbell County		
Other	N/A	N/A
Charles Mix County		
7011 Hotels & Motels	157,275.42	2,359.13
7032 Sporting & Recreational Camps	30,948.77	464.24
Other	N/A	N/A
Clark County		
7011 Hotels & Motels	14,274.00	214.11
Other	N/A	N/A
Clay County		
7011 Hotels & Motels	291,642.60	4,374.64
Other	N/A	N/A
Codington County		
5812 Eating Places	55,734.68	836.03
7011 Hotels & Motels	1,071,621.17	16,074.31
7999 Amusement & Recreation, NEC	9,291.70	139.38
Other	N/A	N/A

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	Taxable Sales	Tax Due
Custer County		
5932 Used Merchandise Stores	55,101.79	826.53
5941 Sporting Goods & Bicycle Shops	14,493.42	217.41
5947 Gift, Novelty, & Souvenir Shops	966,844.42	14,502.68
5999 Misc. Retail Stores, NEC	49,300.07	739.50
7011 Hotels & Motels	5,470,264.45	82,054.00
7033 Trailer Parks & Campsites	791,828.72	11,877.43
7999 Amusement & Recreation, NEC	1,225,784.62	18,386.77
Other	N/A	N/A
Davison County		
5947 Gift, Novelty, & Souvenir Shops	424,431.65	6,366.49
5999 Misc. Retail Stores, NEC	12,560.29	188.41
7011 Hotels & Motels	2,304,252.66	34,563.76
7033 Trailer Parks & Campsites	66,756.54	1,001.36
7999 Amusement & Recreation, NEC	42,679.38	640.19
Other	N/A	N/A
Day County		
7011 Hotels & Motels	127,075.02	1,906.13
Other	N/A	N/A
Deuel County		
Other	N/A	N/A
Dewey County		
Other	N/A	N/A
Douglas County		
Other	N/A	N/A
Edmunds County		
7011 Hotels & Motels	18,616.53	279.25
Other	N/A	N/A
Fall River County		
7011 Hotels & Motels	934,260.77	14,013.94
7033 Trailer Parks & Campsites	82,904.38	1,243.57
7999 Amusement & Recreation, NEC	546,296.98	8,194.46
Other	N/A	N/A
Faulk County		
7011 Hotels & Motels	22,878.25	343.17
Other	N/A	N/A
Grant County		
7011 Hotels & Motels	152,824.30	2,292.37
Other	N/A	N/A
Gregory County		
7011 Hotels & Motels	53,520.56	802.81
7032 Sporting & Recreational Camps	65,025.04	975.39
Other	N/A	N/A
Haakon County		
Other	N/A	N/A
Hamlin County		
7011 Hotels & Motels	38,316.55	574.75
Other	N/A	N/A

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	Taxable Sales	Tax Due
Hand County		
7011 Hotels & Motels	50,035.85	750.55
Other	N/A	N/A
Hanson County		
Other	N/A	N/A
Harding County		
Other	N/A	N/A
Hughes County		
7011 Hotels & Motels	1,106,725.03	16,600.88
7999 Amusement & Recreation, NEC	64,089.52	961.35
971 Hunting, Trapping, Game Propagation	387,378.31	5,810.67
Other	N/A	N/A
Hutchinson County		
7011 Hotels & Motels	78,187.93	1,172.82
Other	N/A	N/A
Hyde County		
Other	N/A	N/A
Jackson County		
7011 Hotels & Motels	936,625.46	14,049.38
7999 Amusement & Recreation, NEC	212,523.05	3,187.86
Other	N/A	N/A
Jerauld County		
7032 Sporting & Recreational Camps	27,813.97	417.21
Other	N/A	N/A
Jones County		
7011 Hotels & Motels	558,807.45	8,382.13
7999 Amusement & Recreation, NEC	73,646.06	1,104.70
Other	N/A	N/A
Kingsbury County		
7011 Hotels & Motels	135,019.79	2,025.30
Other	N/A	N/A
Lake County		
7011 Hotels & Motels	101,782.26	1,526.74
Other	N/A	N/A
Lawrence County		
4119 Local Passenger Transportation, NEC	64,781.07	971.71
5812 Eating Places	89,201.93	1,338.03
5813 Drinking Places	378,364.69	5,675.47
5944 Jewelry Stores	290,009.80	4,350.15
5947 Gift, Novelty, & Souvenir Shops	692,299.41	10,384.49
5999 Misc. Retail Stores, NEC	56,847.56	852.73
6531 Real Estate Agents & Managers	412,010.16	6,180.15
7011 Hotels & Motels	7,839,366.73	117,590.57
7032 Sporting & Recreational Camps	176,935.86	2,654.04
7033 Trailer Parks & Campsites	1,043,089.51	15,646.36
7999 Amusement & Recreation, NEC	358,378.22	5,375.67
8412 Museums & Art Galleries	102,977.92	1,544.66
Other	N/A	N/A

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	Taxable Sales	Tax Due
Lincoln County		
7011 Hotels & Motels	632,814.45	9,492.23
7999 Amusement & Recreation, NEC	154,601.26	2,319.02
Other	N/A	N/A
Lyman County		
7011 Hotels & Motels	974,907.53	14,623.62
7033 Trailer Parks & Campsites	85,729.70	1,285.95
7999 Amusement & Recreation, NEC	56,392.06	845.89
Other	N/A	N/A
Marshall County		
Other	N/A	N/A
McCook County		
7011 Hotels & Motels	98,621.52	1,479.32
Other	N/A	N/A
McPherson County		
Other	N/A	N/A
Meade County		
5085 Industrial Supplies	755.28	11.33
5699 Misc. Apparel & Accessory Stores	423,282.97	6,349.25
5812 Eating Places	194,879.33	2,923.19
5813 Drinking Places	586,058.13	8,790.87
5947 Gift, Novelty, & Souvenir Shops	284,143.13	4,262.16
7011 Hotels & Motels	1,277,576.53	19,163.65
7033 Trailer Parks & Campsites	3,529,301.96	52,939.55
Other	N/A	N/A
Mellette County		
Other	N/A	N/A
Miner County		
7011 Hotels & Motels	33,686.20	505.29
Other	N/A	N/A
Minnehaha County		
5812 Eating Places	1,401,999.57	21,030.04
5813 Drinking Places	127,099.44	1,906.50
5941 Sporting Goods & Bicycle Shops	17,467.73	262.03
5947 Gift, Novelty, & Souvenir Shops	28,022.01	420.34
5963 Direct Selling Establishments	81,320.62	1,219.81
5999 Misc. Retail Stores, NEC	76,509.19	1,147.67
7011 Hotels & Motels	9,953,924.92	149,308.87
7033 Trailer Parks & Campsites	367,234.13	5,508.52
7941 Sports Clubs, Managers, & Promoters	464,281.00	6,964.22
7992 Public Golf Courses	184,907.95	2,773.61
7997 Membership Sports & Recreation Clubs	67,964.29	1,019.47
7999 Amusement & Recreation, NEC	1,088,174.03	16,322.61
Other	N/A	N/A
Moody County		
Other	N/A	N/A

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	Taxable Sales	Tax Due
Pennington County		
5511 New & Used Car Dealers	45,208.32	678.13
5611 Men's & Boys' Clothing Stores	568,656.90	8,529.85
5812 Eating Places	990,011.71	14,850.20
5813 Drinking Places	366,142.93	5,492.15
5932 Used Merchandise Stores	50,792.33	761.88
5941 Sporting Goods & Bicycle Shops	34,886.40	523.30
5942 Book Stores	424,316.91	6,364.76
5944 Jewelry Stores	464,118.11	6,961.77
5947 Gift, Novelty, & Souvenir Shops	6,471,379.40	97,070.74
5963 Direct Selling Establishments	24,874.59	373.12
5999 Misc. Retail Stores, NEC	35,331,572.84	529,973.59
6531 Real Estate Agents & Managers	417,435.74	6,261.53
7011 Hotels & Motels	24,127,724.60	361,916.01
7033 Trailer Parks & Campsites	4,352,112.77	65,281.71
7514 Passenger Car Rental	1,327,736.66	19,916.05
7699 Repair Services, NEC	1,734.00	26.01
7929 Entertainers & Entertainment Groups	11,098.19	166.47
7992 Public Golf Courses	1,451.32	21.77
7999 Amusement & Recreation, NEC	5,585,182.33	83,777.75
8412 Museums & Art Galleries	134,372.36	2,015.58
Other	N/A	N/A
Perkins County		
7011 Hotels & Motels	166,095.00	2,491.43
Other	N/A	N/A
Potter County		
7011 Hotels & Motels	70,590.17	1,058.85
Other	N/A	N/A
Roberts County		
7011 Hotels & Motels	114,670.34	1,720.06
Other	N/A	N/A
Sanborn County		
Other	N/A	N/A
Spink County		
7011 Hotels & Motels	157,214.99	2,358.22
Other	N/A	N/A
Stanley County		
7011 Hotels & Motels	440,035.49	6,600.54
7999 Amusement & Recreation, NEC	42,401.75	636.03
Other	N/A	N/A
Sully County		
7999 Amusement & Recreation, NEC	28,034.40	420.52
Other	N/A	N/A
Todd County		
Other	N/A	N/A
Tripp County		
7011 Hotels & Motels	212,167.17	3,182.51
7999 Amusement & Recreation, NEC	55,765.34	836.48
Other	N/A	N/A
Turner County		
Other	N/A	N/A

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Union County		
7011 Hotels & Motels	647,837.29	9,717.57
Other	N/A	N/A
Walworth County		
5812 Eating Places	55,953.70	839.31
7011 Hotels & Motels	463,657.07	6,954.87
Other	N/A	N/A
Yankton County		
7011 Hotels & Motels	1,010,785.40	15,161.79
7033 Trailer Parks & Campsites	69,295.44	1,039.43
Other	N/A	N/A
Out of State County		
5699 Misc. Apparel & Accessory Stores	5,466.77	82.00
5812 Eating Places	17,485.85	262.29
5999 Misc. Retail Stores, NEC	18,168.77	272.54
7514 Passenger Car Rental	3,052,665.25	45,789.99
7999 Amusement & Recreation, NEC	354,970.66	5,324.57
Other	N/A	N/A
Total for State	166,593,789.70	2,498,908.06

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.
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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.**