

SOUTH DAKOTA SALES and USE TAX REPORT



RETURNS FILED: JANUARY 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	110,273.91	1,654.12
7032 Sporting & Recreational Camps	912,643.24	13,689.66
7999 Amusement & Recreation, NEC	119,380.45	1,790.71
Other	N/A	N/A
Beadle County		
5999 Misc. Retail Stores, NEC	6,588.90	98.84
7011 Hotels & Motels	212,885.43	3,193.28
7032 Sporting & Recreational Camps	80,096.67	1,201.46
7999 Amusement & Recreation, NEC	55,674.51	835.13
Other	N/A	N/A
Bennett County		
Other	N/A	N/A
Bon Homme County		
7011 Hotels & Motels	17,895.90	268.43
Other	N/A	N/A
Brookings County		
5632 Women's Accessory & Specialty Stores	5,974.00	89.63
5947 Gift, Novelty, & Souvenir Shops	11,036.28	165.55
5999 Misc. Retail Stores, NEC	24,701.23	370.54
7011 Hotels & Motels	579,670.18	8,695.05
7999 Amusement & Recreation, NEC	50,382.37	755.75
Other	N/A	N/A
Brown County		
5632 Women's Accessory & Specialty Stores	2,333.22	35.00
5812 Eating Places	21,045.26	315.68
5947 Gift, Novelty, & Souvenir Shops	11,567.17	173.52
5949 Sewing, Needlework, & Piece Goods	3,477.18	52.17
5999 Misc. Retail Stores, NEC	41,399.78	621.00
7011 Hotels & Motels	935,052.59	14,025.78
7032 Sporting & Recreational Camps	883,064.81	13,245.99
7999 Amusement & Recreation, NEC	18,512.79	277.69
971 Hunting, Trapping, Game Propagation	328,678.16	4,930.17
Other	N/A	N/A
Brule County		
5947 Gift, Novelty, & Souvenir Shops	10,078.90	151.18
7011 Hotels & Motels	193,811.75	2,907.20
7032 Sporting & Recreational Camps	714,539.41	10,718.10
7999 Amusement & Recreation, NEC	468,749.52	7,031.23
Other	N/A	N/A
Buffalo County		
7999 Amusement & Recreation, NEC	22,625.00	339.38
Butte County		
7011 Hotels & Motels	120,238.06	1,803.58
Other	N/A	N/A
Campbell County		
7011 Hotels & Motels	9,120.00	136.80
Other	N/A	N/A

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Charles Mix County		
7011 Hotels & Motels	79,711.19	1,195.68
7032 Sporting & Recreational Camps	769,731.81	11,545.98
7999 Amusement & Recreation, NEC	57,731.96	865.99
Other	N/A	N/A
Clark County		
7011 Hotels & Motels	38,977.87	584.67
7999 Amusement & Recreation, NEC	45,668.86	685.04
Other	N/A	N/A
Clay County		
7011 Hotels & Motels	138,800.24	2,082.00
Other	N/A	N/A
Codington County		
5947 Gift, Novelty, & Souvenir Shops	81,045.74	1,215.70
7011 Hotels & Motels	473,570.83	7,103.57
Other	N/A	N/A
Corson County		
Other	N/A	N/A
Custer County		
5947 Gift, Novelty, & Souvenir Shops	8,422.13	126.34
5999 Misc. Retail Stores, NEC	1,385.73	20.78
7011 Hotels & Motels	99,775.65	1,496.66
7033 Trailer Parks & Campsites	5,695.75	85.44
7999 Amusement & Recreation, NEC	77,534.59	1,163.02
Other	N/A	N/A
Davison County		
5932 Used Merchandise Stores	2,594.96	38.93
5947 Gift, Novelty, & Souvenir Shops	9,746.24	146.20
5999 Misc. Retail Stores, NEC	28,707.03	430.61
7011 Hotels & Motels	737,876.22	11,068.14
7032 Sporting & Recreational Camps	157,613.48	2,364.20
7999 Amusement & Recreation, NEC	95,628.87	1,434.44
Other	N/A	N/A
Day County		
7011 Hotels & Motels	117,412.32	1,761.19
7021 Rooming & Boarding Houses	3,060.00	45.90
Other	N/A	N/A
Deuel County		
Other	N/A	N/A
Dewey County		
Other	N/A	N/A
Douglas County		
5947 Gift, Novelty, & Souvenir Shops	3,981.11	59.72
7011 Hotels & Motels	18,617.31	279.26
Other	N/A	N/A
Edmunds County		
7011 Hotels & Motels	77,559.45	1,163.40
7032 Sporting & Recreational Camps	35,303.33	529.55
7999 Amusement & Recreation, NEC	37,026.92	555.40
Other	N/A	N/A

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Fall River County		
7011 Hotels & Motels	321,264.87	4,818.98
Other	N/A	N/A
Faulk County		
7011 Hotels & Motels	91,841.97	1,377.64
7032 Sporting & Recreational Camps	141,319.39	2,119.79
Other	N/A	N/A
Grant County		
7011 Hotels & Motels	77,487.82	1,162.33
Other	N/A	N/A
Gregory County		
7011 Hotels & Motels	61,415.36	921.23
7032 Sporting & Recreational Camps	1,295,780.11	19,436.70
7999 Amusement & Recreation, NEC	11,651.78	174.78
Other	N/A	N/A
Haakon County		
7011 Hotels & Motels	25,838.56	387.58
Other	N/A	N/A
Hamlin County		
7011 Hotels & Motels	16,877.00	253.17
Other	N/A	N/A
Hand County		
7011 Hotels & Motels	54,051.14	810.77
7032 Sporting & Recreational Camps	148,333.05	2,225.00
7999 Amusement & Recreation, NEC	74,560.67	1,118.41
Other	N/A	N/A
Hanson County		
7011 Hotels & Motels	57,279.31	859.19
Other	N/A	N/A
Harding County		
7011 Hotels & Motels	20,385.35	305.78
Other	N/A	N/A
Hughes County		
5941 Sporting Goods & Bicycle Shops	6,545.88	98.20
5947 Gift, Novelty, & Souvenir Shops	29,800.54	447.01
5999 Misc. Retail Stores, NEC	1,963.24	29.46
7011 Hotels & Motels	570,625.38	8,559.39
7032 Sporting & Recreational Camps	86,676.31	1,300.14
7514 Passenger Car Rental	19,079.83	286.20
7999 Amusement & Recreation, NEC	350,058.05	5,250.87
971 Hunting, Trapping, Game Propagation	72,816.76	1,092.26
Other	N/A	N/A
Hutchinson County		
7011 Hotels & Motels	52,657.38	789.86
7032 Sporting & Recreational Camps	112,680.38	1,690.22
Other	N/A	N/A
Hyde County		
7999 Amusement & Recreation, NEC	147,415.12	2,211.23
Other	N/A	N/A

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	Taxable Sales	Tax Due
Jackson County		
7011 Hotels & Motels	38,721.92	580.84
Other	N/A	N/A
Jerauld County		
7032 Sporting & Recreational Camps	250,244.75	3,753.67
Other	N/A	N/A
Jones County		
7011 Hotels & Motels	80,090.00	1,201.35
7999 Amusement & Recreation, NEC	83,028.41	1,245.42
Other	N/A	N/A
Kingsbury County		
5947 Gift, Novelty, & Souvenir Shops	1,500.38	22.51
5999 Misc. Retail Stores, NEC	1,277.97	19.17
7011 Hotels & Motels	63,245.17	948.69
Other	N/A	N/A
Lake County		
5511 New & Used Car Dealers	1,667.80	25.02
7011 Hotels & Motels	63,282.61	949.24
Other	N/A	N/A
Lawrence County		
5813 Drinking Places	164,723.34	2,470.85
5999 Misc. Retail Stores, NEC	22,347.06	335.21
6531 Real Estate Agents & Managers	253,857.23	3,807.86
7011 Hotels & Motels	1,880,785.60	28,211.85
7032 Sporting & Recreational Camps	71,017.26	1,065.26
7033 Trailer Parks & Campsites	10,243.27	153.65
7999 Amusement & Recreation, NEC	1,036,118.14	15,541.78
Other	N/A	N/A
Lincoln County		
5947 Gift, Novelty, & Souvenir Shops	13,278.50	199.18
5999 Misc. Retail Stores, NEC	7,540.50	113.11
7011 Hotels & Motels	359,004.09	5,385.06
7999 Amusement & Recreation, NEC	168,460.83	2,526.92
Other	N/A	N/A
Lyman County		
7011 Hotels & Motels	430,081.40	6,451.23
7999 Amusement & Recreation, NEC	586,184.08	8,792.78
971 Hunting, Trapping, Game Propagation	126,254.45	1,893.82
Other	N/A	N/A
Marshall County		
7011 Hotels & Motels	42,388.89	635.84
Other	N/A	N/A
McCook County		
7011 Hotels & Motels	70,557.78	1,058.38
Other	N/A	N/A
McPherson County		
7011 Hotels & Motels	34,134.48	512.03
7021 Rooming & Boarding Houses	13,308.34	199.62
7032 Sporting & Recreational Camps	51,961.12	779.42
Other	N/A	N/A

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Meade County		
5947 Gift, Novelty, & Souvenir Shops	1,270.12	19.06
5999 Misc. Retail Stores, NEC	3,739.64	56.10
7011 Hotels & Motels	161,901.03	2,428.52
7032 Sporting & Recreational Camps	95,522.02	1,432.83
7033 Trailer Parks & Campsites	267,529.36	4,012.96
7999 Amusement & Recreation, NEC	18,684.76	280.27
Other	N/A	N/A
Mellette County		
Other	N/A	N/A
Miner County		
7011 Hotels & Motels	40,800.00	612.00
Other	N/A	N/A
Minnehaha County		
5812 Eating Places	996,176.57	14,942.65
5813 Drinking Places	50,233.15	753.50
5941 Sporting Goods & Bicycle Shops	47,172.95	707.60
5947 Gift, Novelty, & Souvenir Shops	30,936.24	464.06
5949 Sewing, Needlework, & Piece Goods	1,138.88	17.08
5963 Direct Selling Establishments	12,482.39	187.25
5999 Misc. Retail Stores, NEC	91,142.56	1,367.17
6513 Apartment Building Operators	8,513.15	127.71
7011 Hotels & Motels	5,254,931.55	78,824.00
7389 Business Services, NEC	-62,977.55	-944.66
7941 Sports Clubs, Managers, & Promoters	478,411.17	7,176.16
7999 Amusement & Recreation, NEC	296,048.66	4,440.74
Other	N/A	N/A
Moody County		
Other	N/A	N/A
Pennington County		
5499 Misc. Food Stores	12,221.87	183.33
5511 New & Used Car Dealers	24,167.93	362.53
5632 Women's Accessory & Specialty Stores	4,784.20	71.76
5812 Eating Places	101,209.14	1,518.13
5813 Drinking Places	48,995.71	734.93
5941 Sporting Goods & Bicycle Shops	35,610.10	534.16
5942 Book Stores	-65,077.40	-976.16
5947 Gift, Novelty, & Souvenir Shops	166,906.51	2,503.60
5963 Direct Selling Establishments	28,738.24	431.08
5999 Misc. Retail Stores, NEC	40,082.26	601.27
7011 Hotels & Motels	3,342,416.81	50,136.37
7033 Trailer Parks & Campsites	27,016.24	405.26
7514 Passenger Car Rental	435,759.26	6,536.39
7999 Amusement & Recreation, NEC	1,360,729.09	20,410.94
Other	N/A	N/A
Perkins County		
7011 Hotels & Motels	167,360.00	2,510.41
Other	N/A	N/A

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Potter County		
7011 Hotels & Motels	60,943.02	914.15
7999 Amusement & Recreation, NEC	129,118.35	1,936.78
Other	N/A	N/A
Roberts County		
7011 Hotels & Motels	56,376.76	845.66
Other	N/A	N/A
Sanborn County		
7032 Sporting & Recreational Camps	41,669.32	625.04
Other	N/A	N/A
Spink County		
7011 Hotels & Motels	112,008.10	1,680.13
7999 Amusement & Recreation, NEC	111,723.76	1,675.86
Other	N/A	N/A
Stanley County		
7011 Hotels & Motels	193,481.96	2,902.24
7999 Amusement & Recreation, NEC	73,133.51	1,097.01
Other	N/A	N/A
Sully County		
7011 Hotels & Motels	19,608.96	294.14
7999 Amusement & Recreation, NEC	240,666.30	3,610.01
Other	N/A	N/A
Todd County		
Other	N/A	N/A
Tripp County		
7011 Hotels & Motels	184,115.42	2,761.75
7032 Sporting & Recreational Camps	139,751.64	2,096.27
7999 Amusement & Recreation, NEC	288,275.26	4,324.13
971 Hunting, Trapping, Game Propagation	446,639.56	6,699.59
Other	N/A	N/A
Turner County		
5999 Misc. Retail Stores, NEC	16,987.68	254.82
7032 Sporting & Recreational Camps	18,120.07	271.80
Other	N/A	N/A
Union County		
5947 Gift, Novelty, & Souvenir Shops	1,164.56	17.46
7011 Hotels & Motels	263,448.08	3,951.72
Other	N/A	N/A
Walworth County		
7011 Hotels & Motels	222,666.33	3,340.00
Other	N/A	N/A
Yankton County		
5945 Hobby, Toy, & Game Shops	4,716.20	70.75
5947 Gift, Novelty, & Souvenir Shops	5,412.68	81.20
5999 Misc. Retail Stores, NEC	29,742.23	446.15
7011 Hotels & Motels	410,478.34	6,157.18
Other	N/A	N/A

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Out of State County		
5719 Misc. Homefurnishings Stores	3,225.00	48.39
5947 Gift, Novelty, & Souvenir Shops	18,099.60	271.51
5963 Direct Selling Establishments	14,253.25	213.80
5999 Misc. Retail Stores, NEC	28,240.25	423.62
7011 Hotels & Motels	25,575.92	383.64
7514 Passenger Car Rental	1,543,874.27	23,158.11
7999 Amusement & Recreation, NEC	74,959.71	1,124.40
Other	N/A	N/A
Total for State	46,413,968.56	696,211.21

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