

SOUTH DAKOTA SALES and USE TAX REPORT



RETURNS FILED: SEPTEMBER 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
Returns Filed: September 2016

	Taxable Sales	Tax Due
Aurora County		
7011 Hotels & Motels	25,324.91	379.88
Other	N/A	N/A
Beadle County		
5812 Eating Places	146,138.40	2,192.08
5999 Misc. Retail Stores, NEC	141,714.27	2,125.72
7011 Hotels & Motels	399,922.69	5,998.85
Other	N/A	N/A
Bennett County		
Other	N/A	N/A
Bon Homme County		
7011 Hotels & Motels	15,699.08	235.49
Other	N/A	N/A
Brookings County		
5812 Eating Places	37,916.78	568.76
5944 Jewelry Stores	6,309.07	94.63
5999 Misc. Retail Stores, NEC	45,810.90	687.16
7011 Hotels & Motels	1,114,073.50	16,711.11
Other	N/A	N/A
Brown County		
5812 Eating Places	92,522.57	1,387.84
7011 Hotels & Motels	1,489,138.21	22,337.07
7999 Amusement & Recreation, NEC	265,908.76	3,988.63
Other	N/A	N/A
Brule County		
7011 Hotels & Motels	575,658.43	8,634.88
7032 Sporting & Recreational Camps	167,871.88	2,518.10
Other	N/A	N/A
Butte County		
7011 Hotels & Motels	451,193.32	6,767.91
7999 Amusement & Recreation, NEC	7,201.90	108.03
Other	N/A	N/A
Campbell County		
Other	N/A	N/A
Charles Mix County		
7011 Hotels & Motels	100,486.04	1,507.29
7032 Sporting & Recreational Camps	52,907.09	793.61
Other	N/A	N/A
Clark County		
7011 Hotels & Motels	16,928.11	253.93
Other	N/A	N/A
Clay County		
5947 Gift, Novelty, & Souvenir Shops	8,366.13	125.49
7011 Hotels & Motels	246,468.40	3,697.03
Other	N/A	N/A

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	Taxable Sales	Tax Due
Codington County		
5812 Eating Places	71,516.37	1,072.75
5947 Gift, Novelty, & Souvenir Shops	211,507.02	3,172.61
5999 Misc. Retail Stores, NEC	17,480.17	262.20
7011 Hotels & Motels	887,352.18	13,310.28
Other	N/A	N/A
Custer County		
5932 Used Merchandise Stores	45,694.41	685.43
5947 Gift, Novelty, & Souvenir Shops	760,000.43	11,400.02
5999 Misc. Retail Stores, NEC	33,974.89	509.62
7011 Hotels & Motels	4,835,373.20	72,530.66
7033 Trailer Parks & Campsites	668,100.19	10,021.50
7929 Entertainers & Entertainment Groups	11,411.83	171.18
7999 Amusement & Recreation, NEC	976,280.54	14,644.21
Other	N/A	N/A
Davison County		
5812 Eating Places	49,677.28	745.16
5947 Gift, Novelty, & Souvenir Shops	207,057.00	3,105.85
5999 Misc. Retail Stores, NEC	76,045.26	1,140.68
7011 Hotels & Motels	2,598,650.73	38,979.76
7033 Trailer Parks & Campsites	68,641.06	1,029.62
Other	N/A	N/A
Day County		
7011 Hotels & Motels	117,519.67	1,762.80
7021 Rooming & Boarding Houses	7,829.15	117.44
7033 Trailer Parks & Campsites	7,893.67	118.41
Other	N/A	N/A
Deuel County		
Other	N/A	N/A
Douglas County		
Other	N/A	N/A
Edmunds County		
7011 Hotels & Motels	24,773.54	371.61
Other	N/A	N/A
Fall River County		
7011 Hotels & Motels	924,293.83	13,864.42
7999 Amusement & Recreation, NEC	342,767.07	5,141.50
Other	N/A	N/A
Faulk County		
Other	N/A	N/A
Grant County		
7011 Hotels & Motels	159,567.65	2,393.51
Other	N/A	N/A
Gregory County		
7011 Hotels & Motels	35,230.43	528.46
7032 Sporting & Recreational Camps	65,926.55	988.90
7033 Trailer Parks & Campsites	1,699.20	25.48
Other	N/A	N/A
Haakon County		
Other	N/A	N/A

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	Taxable Sales	Tax Due
Hamlin County		
5999 Misc. Retail Stores, NEC	16,461.33	246.92
Other	N/A	N/A
Hand County		
7011 Hotels & Motels	42,072.37	631.09
Other	N/A	N/A
Hanson County		
Other	N/A	N/A
Harding County		
Other	N/A	N/A
Hughes County		
7011 Hotels & Motels	1,038,272.47	15,574.09
7514 Passenger Car Rental	18,021.18	270.32
7999 Amusement & Recreation, NEC	41,021.27	615.32
Other	N/A	N/A
Hutchinson County		
7011 Hotels & Motels	54,014.53	810.22
Other	N/A	N/A
Hyde County		
7011 Hotels & Motels	11,724.36	175.86
Other	N/A	N/A
Jackson County		
7011 Hotels & Motels	948,418.20	14,226.28
Other	N/A	N/A
Jerauld County		
Other	N/A	N/A
Jones County		
7011 Hotels & Motels	604,261.70	9,063.92
Other	N/A	N/A
Kingsbury County		
7011 Hotels & Motels	155,877.13	2,338.17
7033 Trailer Parks & Campsites	4,641.22	69.63
7999 Amusement & Recreation, NEC	30,052.61	450.78
Other	N/A	N/A
Lake County		
5812 Eating Places	14,997.52	224.97
Other	N/A	N/A

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	Taxable Sales	Tax Due
Lawrence County		
4119 Local Passenger Transportation, NEC	40,550.98	608.26
5699 Misc. Apparel & Accessory Stores	840,258.39	12,603.88
5812 Eating Places	67,195.88	1,007.95
5813 Drinking Places	408,343.50	6,125.16
5944 Jewelry Stores	182,357.89	2,735.36
5947 Gift, Novelty, & Souvenir Shops	716,808.57	10,752.11
5999 Misc. Retail Stores, NEC	64,922.03	973.84
6531 Real Estate Agents & Managers	438,144.54	6,572.18
7011 Hotels & Motels	8,946,574.14	134,198.67
7032 Sporting & Recreational Camps	215,605.78	3,234.10
7033 Trailer Parks & Campsites	961,167.16	14,417.50
7999 Amusement & Recreation, NEC	217,144.30	3,257.18
8412 Museums & Art Galleries	127,849.37	1,917.75
Other	N/A	N/A
Lincoln County		
5947 Gift, Novelty, & Souvenir Shops	11,480.90	172.22
7011 Hotels & Motels	710,381.10	10,655.72
7999 Amusement & Recreation, NEC	132,956.12	1,994.34
Other	N/A	N/A
Lyman County		
7011 Hotels & Motels	761,888.34	11,428.33
7033 Trailer Parks & Campsites	74,064.86	1,110.97
7999 Amusement & Recreation, NEC	55,034.81	825.53
Other	N/A	N/A
Marshall County		
7011 Hotels & Motels	43,200.58	648.03
Other	N/A	N/A
McCook County		
7011 Hotels & Motels	86,272.92	1,294.10
Other	N/A	N/A
McPherson County		
Other	N/A	N/A
Meade County		
5571 Motorcycle Dealers	2,175,112.44	32,626.69
5699 Misc. Apparel & Accessory Stores	703,590.43	10,553.88
5812 Eating Places	1,178,508.61	17,677.63
5813 Drinking Places	233,443.58	3,501.66
5947 Gift, Novelty, & Souvenir Shops	656,647.69	9,849.73
5999 Misc. Retail Stores, NEC	10,751.00	161.28
7011 Hotels & Motels	1,452,691.31	21,790.37
7032 Sporting & Recreational Camps	441,332.05	6,619.98
7033 Trailer Parks & Campsites	5,697,274.30	85,459.12
7299 Misc. Personal Services, NEC	51,290.00	769.35
7519 Utility Trailer Rental	120,532.35	1,807.99
7521 Automobile Parking	18,050.93	270.77
7999 Amusement & Recreation, NEC	42,650.69	639.76
Other	N/A	N/A
Mellette County		
Other	N/A	N/A

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Miner County		
7011 Hotels & Motels	35,167.00	527.51
Other	N/A	N/A
Minnehaha County		
5812 Eating Places	1,097,930.98	16,468.97
5813 Drinking Places	355,473.40	5,332.10
5941 Sporting Goods & Bicycle Shops	80,306.06	1,204.59
5963 Direct Selling Establishments	58,794.51	881.93
5999 Misc. Retail Stores, NEC	111,698.07	1,675.51
7011 Hotels & Motels	9,194,896.97	137,923.47
7033 Trailer Parks & Campsites	280,070.89	4,201.06
7389 Business Services, NEC	17,423.35	261.36
7941 Sports Clubs, Managers, & Promoters	384,708.94	5,770.63
7992 Public Golf Courses	177,822.76	2,667.34
7999 Amusement & Recreation, NEC	143,759.41	2,156.41
8412 Museums & Art Galleries	362,689.52	5,440.35
Other	N/A	N/A
Moody County		
Other	N/A	N/A
Pennington County		
4725 Tour Operators	54,541.77	818.13
5441 Candy, Nut, & Confectionery Stores	121,167.90	1,817.52
5699 Misc. Apparel & Accessory Stores	398,117.75	5,971.78
5812 Eating Places	969,043.19	14,535.66
5813 Drinking Places	543,040.99	8,145.63
5932 Used Merchandise Stores	119,375.45	1,790.63
5944 Jewelry Stores	558,112.45	8,371.69
5947 Gift, Novelty, & Souvenir Shops	5,377,070.97	80,656.07
5963 Direct Selling Establishments	15,710.55	235.66
5999 Misc. Retail Stores, NEC	1,309,935.27	19,649.05
7011 Hotels & Motels	21,246,500.83	318,697.61
7033 Trailer Parks & Campsites	3,318,460.05	49,776.88
7221 Photographic Studios, Portrait	29,708.06	445.62
7389 Business Services, NEC	14,719.46	220.80
7514 Passenger Car Rental	1,415,460.43	21,231.91
7992 Public Golf Courses	1,168.34	17.53
7997 Membership Sports & Recreation Clubs	7,021.73	105.33
7999 Amusement & Recreation, NEC	3,235,068.52	48,526.05
8412 Museums & Art Galleries	40,067.04	601.00
Other	N/A	N/A
Perkins County		
7011 Hotels & Motels	145,198.80	2,178.00
Other	N/A	N/A
Potter County		
7011 Hotels & Motels	72,231.83	1,083.48
Other	N/A	N/A
Roberts County		
5812 Eating Places	10,079.38	151.20
7011 Hotels & Motels	86,465.34	1,296.99
Other	N/A	N/A

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	Taxable Sales	Tax Due
Sanborn County		
Other	N/A	N/A
Spink County		
7011 Hotels & Motels	53,140.28	797.10
Other	N/A	N/A
Stanley County		
7011 Hotels & Motels	387,538.31	5,813.07
7999 Amusement & Recreation, NEC	70,553.14	1,058.30
Other	N/A	N/A
Sully County		
Other	N/A	N/A
Tripp County		
7011 Hotels & Motels	255,641.23	3,834.63
Other	N/A	N/A
Turner County		
Other	N/A	N/A
Union County		
7011 Hotels & Motels	537,195.26	8,057.93
Other	N/A	N/A
Walworth County		
7011 Hotels & Motels	228,727.61	3,430.91
7033 Trailer Parks & Campsites	11,432.71	171.49
Other	N/A	N/A
Yankton County		
5812 Eating Places	32,358.74	485.39
5999 Misc. Retail Stores, NEC	160,994.64	2,414.92
7011 Hotels & Motels	853,899.43	12,808.49
Other	N/A	N/A
Ziebach County		
Other	N/A	N/A
Out of State County		
5621 Women's Clothing Stores	12,188.68	182.84
5651 Family Clothing Stores	25,112.87	376.70
5812 Eating Places	459,523.39	6,892.86
5947 Gift, Novelty, & Souvenir Shops	28,325.90	424.90
5963 Direct Selling Establishments	16,106.17	241.60
5999 Misc. Retail Stores, NEC	271,423.26	4,071.37
7299 Misc. Personal Services, NEC	7,305.70	109.59
7514 Passenger Car Rental	3,067,863.42	46,017.95
7999 Amusement & Recreation, NEC	568,848.61	8,532.73
8999 Services, NEC	4,131.48	61.98
Other	N/A	N/A

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Total for State	126,485,126.65	1,897,278.12

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