

SOUTH DAKOTA SALES and USE TAX REPORT



RETURNS FILED: AUGUST 2017

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 2017

	Taxable Sales	Tax Due
Aurora County		
Other	N/A	N/A
Beadle County		
5999 Misc. Retail Stores, NEC	65,306.62	979.60
7011 Hotels & Motels	337,671.31	5,065.07
Other	N/A	N/A
Bennett County		
Other	N/A	N/A
Bon Homme County		
Other	N/A	N/A
Brookings County		
5812 Eating Places	9,168.35	137.52
5999 Misc. Retail Stores, NEC	72,622.20	1,089.35
7011 Hotels & Motels	1,136,146.93	17,042.19
Other	N/A	N/A
Brown County		
5812 Eating Places	34,591.22	518.88
5999 Misc. Retail Stores, NEC	36,124.09	541.86
7011 Hotels & Motels	1,460,684.26	21,910.27
Other	N/A	N/A
Brule County		
7011 Hotels & Motels	545,499.65	8,182.50
7032 Sporting & Recreational Camps	260,184.98	3,902.78
Other	N/A	N/A
Buffalo County		
Other	N/A	N/A
Butte County		
7011 Hotels & Motels	424,091.00	6,361.36
Other	N/A	N/A
Campbell County		
Other	N/A	N/A
Charles Mix County		
7011 Hotels & Motels	104,419.35	1,566.29
Other	N/A	N/A
Clark County		
Other	N/A	N/A
Clay County		
7011 Hotels & Motels	296,561.81	4,448.43
Other	N/A	N/A
Codington County		
5812 Eating Places	19,532.82	292.99
5999 Misc. Retail Stores, NEC	3,627.57	54.42
7011 Hotels & Motels	988,760.79	14,831.42
Other	N/A	N/A

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	Taxable Sales	Tax Due
Custer County		
5699 Misc. Apparel & Accessory Stores	158,828.14	2,382.43
5812 Eating Places	33,893.72	508.41
5941 Sporting Goods & Bicycle Shops	14,400.17	216.00
5947 Gift, Novelty, & Souvenir Shops	970,571.51	14,558.56
5999 Misc. Retail Stores, NEC	49,002.35	735.05
7011 Hotels & Motels	5,877,655.55	88,164.86
7033 Trailer Parks & Campsites	1,072,993.35	16,094.90
7999 Amusement & Recreation, NEC	1,365,372.03	20,480.59
Other	N/A	N/A
Davison County		
5812 Eating Places	44,867.01	673.01
5947 Gift, Novelty, & Souvenir Shops	370,006.31	5,550.10
5999 Misc. Retail Stores, NEC	4,015.75	60.24
7011 Hotels & Motels	2,232,389.47	33,485.85
7032 Sporting & Recreational Camps	25,513.31	382.71
7033 Trailer Parks & Campsites	39,956.08	599.34
Other	N/A	N/A
Day County		
7011 Hotels & Motels	119,339.56	1,790.10
Other	N/A	N/A
Deuel County		
Other	N/A	N/A
Douglas County		
Other	N/A	N/A
Edmunds County		
7011 Hotels & Motels	16,624.61	249.37
Other	N/A	N/A
Fall River County		
5947 Gift, Novelty, & Souvenir Shops	52,705.84	790.59
7011 Hotels & Motels	822,627.82	12,339.43
7999 Amusement & Recreation, NEC	556,284.76	8,344.28
Other	N/A	N/A
Faulk County		
Other	N/A	N/A
Grant County		
7011 Hotels & Motels	132,049.83	1,980.75
Other	N/A	N/A
Gregory County		
7011 Hotels & Motels	87,030.11	1,305.46
7032 Sporting & Recreational Camps	39,397.31	590.97
Other	N/A	N/A
Haakon County		
Other	N/A	N/A
Hamlin County		
5999 Misc. Retail Stores, NEC	5,776.00	86.64
7011 Hotels & Motels	26,043.70	390.66
Other	N/A	N/A

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	Taxable Sales	Tax Due
Hand County		
7011 Hotels & Motels	45,409.56	681.15
Other	N/A	N/A
Hanson County		
Other	N/A	N/A
Hughes County		
7011 Hotels & Motels	946,897.53	14,203.47
7514 Passenger Car Rental	19,503.17	292.55
7999 Amusement & Recreation, NEC	31,177.55	467.67
Other	N/A	N/A
Hutchinson County		
7011 Hotels & Motels	60,981.75	914.73
Other	N/A	N/A
Hyde County		
Other	N/A	N/A
Jackson County		
7011 Hotels & Motels	924,738.21	13,871.08
7999 Amusement & Recreation, NEC	303,095.65	4,546.43
Other	N/A	N/A
Jerauld County		
Other	N/A	N/A
Jones County		
7011 Hotels & Motels	439,239.61	6,588.60
7999 Amusement & Recreation, NEC	21,851.61	327.78
Other	N/A	N/A
Kingsbury County		
7011 Hotels & Motels	159,338.25	2,390.08
Other	N/A	N/A
Lake County		
5999 Misc. Retail Stores, NEC	2,520.00	37.80
7011 Hotels & Motels	111,429.83	1,671.46
Other	N/A	N/A
Lawrence County		
4119 Local Passenger Transportation, NEC	67,492.28	1,012.38
5699 Misc. Apparel & Accessory Stores	520,071.04	7,801.09
5812 Eating Places	99,417.98	1,491.27
5932 Used Merchandise Stores	24,896.05	373.44
5944 Jewelry Stores	200,597.41	3,008.97
5947 Gift, Novelty, & Souvenir Shops	611,473.55	9,172.11
5999 Misc. Retail Stores, NEC	90,434.63	1,356.53
6531 Real Estate Agents & Managers	436,619.48	6,549.31
7011 Hotels & Motels	8,036,567.84	120,548.57
7021 Rooming & Boarding Houses	80,813.73	1,212.21
7032 Sporting & Recreational Camps	150,304.52	2,254.56
7033 Trailer Parks & Campsites	897,846.15	13,467.70
7999 Amusement & Recreation, NEC	816,650.29	12,249.75
8412 Museums & Art Galleries	124,218.02	1,863.28
Other	N/A	N/A

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	Taxable Sales	Tax Due
Lincoln County		
7011 Hotels & Motels	824,262.64	12,363.94
Other	N/A	N/A
Lyman County		
7011 Hotels & Motels	933,951.34	14,009.28
7033 Trailer Parks & Campsites	91,348.64	1,370.22
Other	N/A	N/A
Marshall County		
Other	N/A	N/A
McCook County		
7011 Hotels & Motels	89,509.50	1,342.65
Other	N/A	N/A
McPherson County		
Other	N/A	N/A
Meade County		
5531 Auto & Home Supply Stores	1,349,997.48	20,249.98
5571 Motorcycle Dealers	458,462.81	6,876.94
5651 Family Clothing Stores	139,557.01	2,093.36
5699 Misc. Apparel & Accessory Stores	4,982,003.35	74,730.16
5812 Eating Places	1,540,705.51	23,110.77
5813 Drinking Places	220,637.93	3,309.57
5944 Jewelry Stores	707,232.10	10,608.55
5947 Gift, Novelty, & Souvenir Shops	234,137.56	3,512.06
5993 Tobacco Stores & Stands	31,189.48	467.85
5999 Misc. Retail Stores, NEC	1,538,480.07	23,077.48
7011 Hotels & Motels	892,648.13	13,389.74
7033 Trailer Parks & Campsites	1,471,428.49	22,071.46
7221 Photographic Studios, Portrait	28,766.85	431.50
7299 Misc. Personal Services, NEC	459,210.27	6,888.31
7389 Business Services, NEC	74,615.87	1,119.25
7519 Utility Trailer Rental	103,894.53	1,558.42
7521 Automobile Parking	16,357.44	245.36
7532 Top & Body Repair & Paint Shops	74,899.86	1,123.52
7539 Automotive Repair Shops, NEC	295,731.75	4,435.98
7699 Repair Services, NEC	64,706.55	970.60
7999 Amusement & Recreation, NEC	199,844.67	2,997.68
Other	N/A	N/A
Mellette County		
Other	N/A	N/A
Miner County		
7011 Hotels & Motels	35,582.83	533.74
Other	N/A	N/A

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Minnehaha County		
5812 Eating Places	841,015.03	12,615.24
5813 Drinking Places	79,698.73	1,195.48
5932 Used Merchandise Stores	14,302.83	214.55
5941 Sporting Goods & Bicycle Shops	58,793.37	881.90
5947 Gift, Novelty, & Souvenir Shops	14,406.77	216.11
5963 Direct Selling Establishments	73,240.56	1,098.62
5999 Misc. Retail Stores, NEC	252,948.35	3,794.26
7011 Hotels & Motels	9,382,472.30	140,737.10
7922 Theatrical Producers & Services	300,719.73	4,510.79
7941 Sports Clubs, Managers, & Promoters	308,262.01	4,623.92
7992 Public Golf Courses	225,040.68	3,375.62
7999 Amusement & Recreation, NEC	108,242.20	1,623.61
Other	N/A	N/A
Moody County		
Other	N/A	N/A
Pennington County		
4725 Tour Operators	59,913.59	898.70
5441 Candy, Nut, & Confectionery Stores	186,987.69	2,804.82
5511 New & Used Car Dealers	8,723.36	130.85
5531 Auto & Home Supply Stores	1,962,568.35	29,438.54
5571 Motorcycle Dealers	1,021,722.83	15,325.84
5611 Men's & Boys' Clothing Stores	388,078.40	5,821.17
5699 Misc. Apparel & Accessory Stores	590,964.04	8,864.46
5812 Eating Places	1,595,549.42	23,933.23
5813 Drinking Places	219,404.23	3,291.06
5941 Sporting Goods & Bicycle Shops	38,765.38	581.48
5944 Jewelry Stores	1,296,971.04	19,454.59
5947 Gift, Novelty, & Souvenir Shops	6,869,809.31	103,047.16
5963 Direct Selling Establishments	42,058.31	630.88
5992 Florists	17,986.22	269.78
5999 Misc. Retail Stores, NEC	672,494.81	10,087.48
7011 Hotels & Motels	25,581,086.03	383,716.46
7032 Sporting & Recreational Camps	7,526.30	112.89
7033 Trailer Parks & Campsites	4,529,648.59	67,944.74
7299 Misc. Personal Services, NEC	90,467.22	1,357.02
7389 Business Services, NEC	32,974.20	494.61
7514 Passenger Car Rental	1,484,856.52	22,272.84
7539 Automotive Repair Shops, NEC	69,460.48	1,041.90
7992 Public Golf Courses	1,173.47	17.61
7999 Amusement & Recreation, NEC	6,657,585.06	99,863.80
8412 Museums & Art Galleries	195,518.92	2,932.78
8999 Services, NEC	5,782.67	86.74
Other	N/A	N/A
Perkins County		
7011 Hotels & Motels	95,056.00	1,425.84
Other	N/A	N/A
Potter County		
7011 Hotels & Motels	68,580.57	1,028.71
7999 Amusement & Recreation, NEC	40,579.94	608.70
Other	N/A	N/A

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Roberts County		
5999 Misc. Retail Stores, NEC	2,279.23	34.19
7011 Hotels & Motels	77,069.34	1,156.05
Other	N/A	N/A
Sanborn County		
Other	N/A	N/A
Spink County		
5999 Misc. Retail Stores, NEC	2,294.18	34.42
7011 Hotels & Motels	149,137.76	2,237.07
Other	N/A	N/A
Stanley County		
7011 Hotels & Motels	372,839.53	5,592.60
Other	N/A	N/A
Sully County		
7011 Hotels & Motels	7,003.50	105.05
7999 Amusement & Recreation, NEC	133,585.23	2,003.77
Other	N/A	N/A
Todd County		
5999 Misc. Retail Stores, NEC	2,458.00	36.88
Other	N/A	N/A
Tripp County		
7011 Hotels & Motels	215,050.92	3,225.76
Other	N/A	N/A
Turner County		
Other	N/A	N/A
Union County		
7011 Hotels & Motels	573,431.37	8,601.46
Other	N/A	N/A
Walworth County		
7011 Hotels & Motels	369,431.63	5,541.49
Other	N/A	N/A
Yankton County		
5999 Misc. Retail Stores, NEC	5,388.67	80.83
7011 Hotels & Motels	998,998.34	14,984.98
Other	N/A	N/A
Out of State County		
5812 Eating Places	323,026.20	4,845.40
5947 Gift, Novelty, & Souvenir Shops	16,564.51	248.48
5999 Misc. Retail Stores, NEC	1,770,339.40	26,555.43
7514 Passenger Car Rental	3,435,832.02	51,537.49
7922 Theatrical Producers & Services	781,500.22	11,722.50
7999 Amusement & Recreation, NEC	188,371.54	2,825.58
8999 Services, NEC	12,220.66	183.31
Other	N/A	N/A

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Total for State	146,504,077.48	2,197,563.54

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