

SOUTH DAKOTA SALES and USE TAX REPORT



RETURNS FILED: FISCAL YEAR 2016
(JULY 2015 - JUNE 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.**
- GROSS SALES: This is the amount reported on Line 1 of the South Dakota Sales and Use Tax Return.
- USE TAXABLE: This is the amount reported on Line 2 of the South Dakota Sales and Use Tax Return.
- 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!**
- Some cities may fall into more than one county.
- Whenever there are less than 3 licenses in any one classification, the information is combined into an 'Other' category.
- State Totals include 'Other' categories.
- No Contractors Excise taxes are included.
- 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: Fiscal Year 2016

	Taxable Sales	Tax Due
Aurora County		
7011 Hotels & Motels	334,285.95	5,014.33
7032 Sporting & Recreational Camps	1,220,880.77	18,313.23
7033 Trailer Parks & Campsites	74,543.89	1,118.17
7999 Amusement & Recreation, NEC	244,984.35	3,674.77
Other	N/A	N/A
Beadle County		
5812 Eating Places	117,977.17	1,769.68
5947 Gift, Novelty, & Souvenir Shops	4,751.89	71.28
5999 Misc. Retail Stores, NEC	858,859.05	12,882.92
7011 Hotels & Motels	3,805,509.62	57,082.65
7032 Sporting & Recreational Camps	394,645.90	5,919.72
7999 Amusement & Recreation, NEC	1,163,651.24	17,454.82
Other	N/A	N/A
Bennett County		
Other	N/A	N/A
Bon Homme County		
5999 Misc. Retail Stores, NEC	13,095.48	196.46
7011 Hotels & Motels	140,824.31	2,112.35
7999 Amusement & Recreation, NEC	57,146.23	857.19
Other	N/A	N/A
Brookings County		
5632 Women's Accessory & Specialty Stores	12,751.28	191.30
5812 Eating Places	41,176.90	617.67
5941 Sporting Goods & Bicycle Shops	14,609.84	219.15
5942 Book Stores	12,960.45	194.40
5945 Hobby, Toy, & Game Shops	5,818.00	87.28
5947 Gift, Novelty, & Souvenir Shops	61,070.71	916.06
5999 Misc. Retail Stores, NEC	491,684.54	7,375.28
6531 Real Estate Agents & Managers	52,849.95	792.76
7011 Hotels & Motels	9,332,212.76	139,983.14
7991 Physical Fitness Facilities	175,484.55	2,632.30
7997 Membership Sports & Recreation Clubs	90,371.93	1,355.59
7999 Amusement & Recreation, NEC	117,403.31	1,761.06
8999 Services, NEC	5,174.00	77.61
Other	N/A	N/A

South Dakota Sales and Use Tax Reporting System
Returns Filed: Fiscal Year 2016

	Taxable Sales	Tax Due
Brown County		
5511 New & Used Car Dealers	135,622.71	2,034.38
5632 Women's Accessory & Specialty Stores	19,263.14	288.95
5812 Eating Places	656,103.10	9,841.59
5813 Drinking Places	94,460.53	1,416.93
5945 Hobby, Toy, & Game Shops	2,912.35	43.69
5947 Gift, Novelty, & Souvenir Shops	60,484.00	907.29
5949 Sewing, Needlework, & Piece Goods	5,956.13	89.35
5963 Direct Selling Establishments	27,343.91	410.15
5992 Florists	4,257.69	63.87
5999 Misc. Retail Stores, NEC	2,502,229.53	37,533.45
7011 Hotels & Motels	14,654,944.00	219,824.27
7032 Sporting & Recreational Camps	1,215,858.84	18,237.91
7948 Racing, Including Track Operation	404,177.94	6,062.68
7999 Amusement & Recreation, NEC	1,508,384.20	22,625.77
971 Hunting, Trapping, Game Propagation	617,756.60	9,266.34
Other	N/A	N/A
Brule County		
5947 Gift, Novelty, & Souvenir Shops	212,465.10	3,186.97
7011 Hotels & Motels	3,980,744.73	59,711.32
7032 Sporting & Recreational Camps	4,683,621.85	70,254.41
7033 Trailer Parks & Campsites	173,663.18	2,604.96
7999 Amusement & Recreation, NEC	873,672.79	13,105.09
Other	N/A	N/A
Buffalo County		
7999 Amusement & Recreation, NEC	23,081.00	346.22
Other	N/A	N/A
Butte County		
5947 Gift, Novelty, & Souvenir Shops	4,723.35	70.85
7011 Hotels & Motels	2,634,302.11	39,514.62
7033 Trailer Parks & Campsites	153,411.28	2,301.18
7999 Amusement & Recreation, NEC	204,476.72	3,067.17
Other	N/A	N/A
Campbell County		
5812 Eating Places	69,276.50	1,039.16
7011 Hotels & Motels	59,021.90	885.35
7033 Trailer Parks & Campsites	8,613.10	129.20
Other	N/A	N/A
Charles Mix County		
5932 Used Merchandise Stores	2,347.43	35.21
7011 Hotels & Motels	1,240,612.48	18,609.21
7032 Sporting & Recreational Camps	1,601,418.23	24,021.30
7999 Amusement & Recreation, NEC	323,131.21	4,847.00
Other	N/A	N/A
Clark County		
7011 Hotels & Motels	204,664.52	3,070.00
7999 Amusement & Recreation, NEC	135,756.42	2,036.36
Other	N/A	N/A

South Dakota Sales and Use Tax Reporting System
Returns Filed: Fiscal Year 2016

	Taxable Sales	Tax Due
Clay County		
5947 Gift, Novelty, & Souvenir Shops	78,656.47	1,179.85
5963 Direct Selling Establishments	43,074.25	646.14
5999 Misc. Retail Stores, NEC	4,040.36	60.61
7011 Hotels & Motels	2,521,753.74	37,826.34
Other	N/A	N/A
Codington County		
5399 Misc. General Merchandise Stores	10,541.89	158.12
5812 Eating Places	208,396.72	3,125.95
5932 Used Merchandise Stores	5,230.65	78.47
5945 Hobby, Toy, & Game Shops	3,699.00	55.50
5947 Gift, Novelty, & Souvenir Shops	1,364,374.27	20,465.63
5999 Misc. Retail Stores, NEC	794,885.11	11,923.29
7011 Hotels & Motels	8,717,957.31	130,769.40
7999 Amusement & Recreation, NEC	67,573.26	1,013.60
Other	N/A	N/A
Corson County		
Other	N/A	N/A
Custer County		
5199 Nondurable Goods, NEC	323,701.17	4,855.54
5632 Women's Accessory & Specialty Stores	23,915.35	358.75
5812 Eating Places	157,641.18	2,364.60
5932 Used Merchandise Stores	169,574.59	2,543.63
5941 Sporting Goods & Bicycle Shops	37,866.42	568.04
5942 Book Stores	689,574.53	10,343.64
5947 Gift, Novelty, & Souvenir Shops	3,552,014.62	53,280.30
5999 Misc. Retail Stores, NEC	153,746.38	2,306.21
7011 Hotels & Motels	21,446,137.35	321,692.46
7032 Sporting & Recreational Camps	55,013.31	825.20
7033 Trailer Parks & Campsites	3,256,866.13	48,853.03
7221 Photographic Studios, Portrait	222,831.52	3,342.49
7929 Entertainers & Entertainment Groups	11,584.12	173.76
7999 Amusement & Recreation, NEC	5,193,267.83	77,899.04
Other	N/A	N/A
Davison County		
5812 Eating Places	74,968.57	1,124.54
5932 Used Merchandise Stores	4,370.86	65.57
5941 Sporting Goods & Bicycle Shops	22,319.96	334.80
5945 Hobby, Toy, & Game Shops	40,564.56	608.47
5947 Gift, Novelty, & Souvenir Shops	1,344,395.34	20,165.98
5999 Misc. Retail Stores, NEC	587,959.75	8,819.42
7011 Hotels & Motels	15,218,046.33	228,270.76
7032 Sporting & Recreational Camps	910,213.95	13,653.21
7033 Trailer Parks & Campsites	275,316.16	4,129.77
7999 Amusement & Recreation, NEC	753,795.42	11,306.95
8412 Museums & Art Galleries	69,706.48	1,045.61
Other	N/A	N/A

South Dakota Sales and Use Tax Reporting System
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	Taxable Sales	Tax Due
Day County		
5941 Sporting Goods & Bicycle Shops	166,449.91	2,496.74
7011 Hotels & Motels	1,549,868.55	23,248.10
7021 Rooming & Boarding Houses	70,976.48	1,064.67
7033 Trailer Parks & Campsites	53,822.53	807.35
7999 Amusement & Recreation, NEC	138,913.34	2,083.70
Other	N/A	N/A
Deuel County		
5999 Misc. Retail Stores, NEC	9,107.66	136.62
Other	N/A	N/A
Dewey County		
Other	N/A	N/A
Douglas County		
5947 Gift, Novelty, & Souvenir Shops	5,401.11	81.02
5999 Misc. Retail Stores, NEC	13,495.47	202.44
7011 Hotels & Motels	118,022.04	1,770.33
7032 Sporting & Recreational Camps	60,515.51	907.74
Other	N/A	N/A
Edmunds County		
5999 Misc. Retail Stores, NEC	22,495.60	337.43
7011 Hotels & Motels	469,080.18	7,036.22
7032 Sporting & Recreational Camps	239,632.00	3,594.49
7999 Amusement & Recreation, NEC	46,168.17	692.52
Other	N/A	N/A
Fall River County		
5812 Eating Places	71,013.22	1,065.21
5941 Sporting Goods & Bicycle Shops	18,045.11	270.68
5947 Gift, Novelty, & Souvenir Shops	341,749.84	5,126.24
5999 Misc. Retail Stores, NEC	7,623.22	114.37
7011 Hotels & Motels	5,450,561.13	81,758.52
7033 Trailer Parks & Campsites	281,540.77	4,223.13
7999 Amusement & Recreation, NEC	1,975,338.59	29,630.10
971 Hunting, Trapping, Game Propagation	237,006.75	3,555.11
Other	N/A	N/A
Faulk County		
7011 Hotels & Motels	358,512.08	5,377.69
7032 Sporting & Recreational Camps	818,305.75	12,274.57
7999 Amusement & Recreation, NEC	88,764.05	1,331.47
Other	N/A	N/A
Grant County		
7011 Hotels & Motels	1,286,476.47	19,297.26
7999 Amusement & Recreation, NEC	36,378.72	545.68
Other	N/A	N/A
Gregory County		
5932 Used Merchandise Stores	13,981.41	209.72
7011 Hotels & Motels	807,205.03	12,108.15
7032 Sporting & Recreational Camps	5,711,712.01	85,675.80
7033 Trailer Parks & Campsites	6,430.72	96.49
7999 Amusement & Recreation, NEC	121,402.75	1,821.05
Other	N/A	N/A

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	Taxable Sales	Tax Due
Haakon County		
7011 Hotels & Motels	303,901.08	4,558.53
7999 Amusement & Recreation, NEC	82,126.53	1,231.90
Other	N/A	N/A
Hamlin County		
7011 Hotels & Motels	211,239.77	3,168.63
Other	N/A	N/A
Hand County		
7011 Hotels & Motels	506,661.82	7,599.97
7032 Sporting & Recreational Camps	982,680.25	14,740.23
7999 Amusement & Recreation, NEC	304,323.64	4,564.88
Other	N/A	N/A
Hanson County		
5999 Misc. Retail Stores, NEC	379.69	5.70
7011 Hotels & Motels	440,129.08	6,601.92
Other	N/A	N/A
Harding County		
7011 Hotels & Motels	213,775.27	3,206.65
7999 Amusement & Recreation, NEC	86,007.32	1,290.12
Other	N/A	N/A
Hughes County		
5632 Women's Accessory & Specialty Stores	5,139.01	77.09
5941 Sporting Goods & Bicycle Shops	145,225.91	2,178.40
5947 Gift, Novelty, & Souvenir Shops	135,349.83	2,030.25
5999 Misc. Retail Stores, NEC	65,169.10	977.57
7011 Hotels & Motels	9,839,485.61	147,592.42
7032 Sporting & Recreational Camps	558,761.85	8,381.43
7514 Passenger Car Rental	287,843.58	4,317.67
7999 Amusement & Recreation, NEC	1,249,337.58	18,740.15
971 Hunting, Trapping, Game Propagation	2,812,875.70	42,193.15
Other	N/A	N/A
Hutchinson County		
5999 Misc. Retail Stores, NEC	1,897.67	28.47
7011 Hotels & Motels	680,707.06	10,210.59
7032 Sporting & Recreational Camps	504,330.74	7,564.98
Other	N/A	N/A
Hyde County		
7011 Hotels & Motels	109,066.96	1,636.01
7999 Amusement & Recreation, NEC	409,688.83	6,145.35
Other	N/A	N/A
Jackson County		
7011 Hotels & Motels	4,059,122.92	60,886.85
7999 Amusement & Recreation, NEC	901,899.52	13,528.51
Other	N/A	N/A
Jerauld County		
7011 Hotels & Motels	70,906.29	1,063.60
7032 Sporting & Recreational Camps	534,528.73	8,017.93
Other	N/A	N/A

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	Taxable Sales	Tax Due
Jones County		
7011 Hotels & Motels	3,000,658.85	45,009.88
7999 Amusement & Recreation, NEC	604,025.04	9,060.37
Other	N/A	N/A
Kingsbury County		
5947 Gift, Novelty, & Souvenir Shops	416,859.82	6,252.90
5999 Misc. Retail Stores, NEC	2,315.97	34.74
7011 Hotels & Motels	966,763.72	14,501.51
7033 Trailer Parks & Campsites	52,724.77	790.87
7999 Amusement & Recreation, NEC	151,962.31	2,279.45
Other	N/A	N/A
Lake County		
5511 New & Used Car Dealers	11,820.20	177.31
7011 Hotels & Motels	874,658.56	13,119.94
7999 Amusement & Recreation, NEC	22,041.73	330.63
8999 Services, NEC	3,917.17	58.76
Other	N/A	N/A
Lawrence County		
4119 Local Passenger Transportation, NEC	248,410.78	3,726.17
5812 Eating Places	371,505.76	5,572.62
5813 Drinking Places	2,616,009.32	39,240.14
5932 Used Merchandise Stores	144,582.45	2,168.73
5944 Jewelry Stores	1,342,056.72	20,130.85
5947 Gift, Novelty, & Souvenir Shops	2,784,882.18	41,773.25
5949 Sewing, Needlework, & Piece Goods	5,653.28	84.81
5999 Misc. Retail Stores, NEC	320,050.55	4,800.79
6531 Real Estate Agents & Managers	3,338,188.88	50,072.88
7011 Hotels & Motels	49,544,059.91	743,161.68
7021 Rooming & Boarding Houses	422,921.99	6,343.85
7032 Sporting & Recreational Camps	1,366,153.78	20,492.31
7033 Trailer Parks & Campsites	3,155,146.99	47,327.25
7699 Repair Services, NEC	105,367.93	1,580.53
7993 Coin-Operated Amusement Devices	374,614.82	5,619.22
7999 Amusement & Recreation, NEC	5,740,515.50	86,107.74
8412 Museums & Art Galleries	544,032.98	8,160.51
Other	N/A	N/A
Lincoln County		
5812 Eating Places	-36,959.62	-554.40
5947 Gift, Novelty, & Souvenir Shops	55,675.97	835.17
5999 Misc. Retail Stores, NEC	7,732.58	115.99
7011 Hotels & Motels	5,590,151.80	83,852.33
7389 Business Services, NEC	53,307.13	799.61
7999 Amusement & Recreation, NEC	1,917,163.80	28,757.47
8999 Services, NEC	39,871.92	598.09
Other	N/A	N/A
Lyman County		
5813 Drinking Places	9,535.00	143.04
7011 Hotels & Motels	6,556,855.33	98,352.92
7033 Trailer Parks & Campsites	352,180.62	5,282.71
7999 Amusement & Recreation, NEC	2,009,483.16	30,142.33
971 Hunting, Trapping, Game Propagation	865,828.15	12,987.42
Other	N/A	N/A

South Dakota Sales and Use Tax Reporting System
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	Taxable Sales	Tax Due
Marshall County		
5999 Misc. Retail Stores, NEC	2,220.00	33.31
7011 Hotels & Motels	495,890.79	7,438.40
7032 Sporting & Recreational Camps	137,210.57	2,058.16
7997 Membership Sports & Recreation Clubs	22,229.33	333.45
Other	N/A	N/A
McCook County		
5812 Eating Places	35,375.04	530.63
5999 Misc. Retail Stores, NEC	425.05	6.38
7011 Hotels & Motels	899,482.01	13,492.30
7033 Trailer Parks & Campsites	151,827.36	2,277.40
Other	N/A	N/A
McPherson County		
7011 Hotels & Motels	129,228.70	1,938.46
7021 Rooming & Boarding Houses	25,213.34	378.20
7032 Sporting & Recreational Camps	57,361.12	860.42
Other	N/A	N/A
Meade County		
5085 Industrial Supplies	26,475.28	397.13
5571 Motorcycle Dealers	4,922,143.41	73,832.15
5699 Misc. Apparel & Accessory Stores	2,158,981.55	32,384.73
5812 Eating Places	1,023,503.64	15,352.62
5813 Drinking Places	1,963,537.46	29,453.09
5932 Used Merchandise Stores	6,638.55	99.59
5947 Gift, Novelty, & Souvenir Shops	2,043,954.75	30,659.39
5963 Direct Selling Establishments	70,034.49	1,050.53
5999 Misc. Retail Stores, NEC	136,440.40	2,046.63
6531 Real Estate Agents & Managers	107,977.32	1,619.67
7011 Hotels & Motels	6,449,711.74	96,745.75
7032 Sporting & Recreational Camps	1,195,306.82	17,929.59
7033 Trailer Parks & Campsites	20,240,937.99	303,614.14
7999 Amusement & Recreation, NEC	240,068.47	3,601.05
8999 Services, NEC	15,520.33	232.81
971 Hunting, Trapping, Game Propagation	61,852.97	927.78
Other	N/A	N/A
Mellette County		
7999 Amusement & Recreation, NEC	21,157.00	317.36
971 Hunting, Trapping, Game Propagation	304,148.37	4,562.23
Other	N/A	N/A
Miner County		
7011 Hotels & Motels	469,876.69	7,048.17
Other	N/A	N/A

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	Taxable Sales	Tax Due
Minnehaha County		
5331 Variety Stores	17,302.00	259.54
5441 Candy, Nut, & Confectionery Stores	42,408.33	636.14
5461 Retail Bakeries	4,482.21	67.24
5571 Motorcycle Dealers	17,559.87	263.41
5651 Family Clothing Stores	23,307.95	349.62
5712 Furniture Stores	21,743.55	326.16
5719 Misc. Homefurnishings Stores	3,870.60	58.07
5812 Eating Places	13,566,214.86	203,493.27
5813 Drinking Places	1,118,769.05	16,781.54
5932 Used Merchandise Stores	13,928.86	208.93
5941 Sporting Goods & Bicycle Shops	565,194.50	8,477.98
5942 Book Stores	14,447.18	216.72
5944 Jewelry Stores	13,481.07	202.23
5945 Hobby, Toy, & Game Shops	56,377.86	845.66
5947 Gift, Novelty, & Souvenir Shops	207,737.47	3,116.10
5949 Sewing, Needlework, & Piece Goods	13,005.79	195.08
5961 Catalog & Mail-Order Houses	2,584.10	38.76
5963 Direct Selling Establishments	406,864.09	6,103.01
5999 Misc. Retail Stores, NEC	1,530,669.11	22,960.16
6513 Apartment Building Operators	47,963.80	719.48
7011 Hotels & Motels	84,597,983.23	1,268,970.08
7033 Trailer Parks & Campsites	1,311,880.90	19,678.21
7221 Photographic Studios, Portrait	14,796.06	221.96
7231 Beauty Shops	6,141.50	92.12
7299 Misc. Personal Services, NEC	99,336.33	1,490.06
7389 Business Services, NEC	90,310.15	1,354.67
7699 Repair Services, NEC	12,709.12	190.62
7922 Theatrical Producers & Services	344,724.26	5,170.87
7929 Entertainers & Entertainment Groups	1,355,211.56	20,328.17
7941 Sports Clubs, Managers, & Promoters	5,067,884.20	76,018.24
7948 Racing, Including Track Operation	782,564.96	11,738.50
7992 Public Golf Courses	1,115,359.52	16,730.40
7997 Membership Sports & Recreation Clubs	337,672.27	5,065.14
7999 Amusement & Recreation, NEC	3,457,792.97	51,866.92
8412 Museums & Art Galleries	4,687,982.17	70,319.75
8641 Civic & Social Associations	4,627.75	69.42
8699 Membership Organizations, NEC	124,464.63	1,866.97
8999 Services, NEC	42,616.10	639.25
Other	N/A	N/A
Moody County		
5947 Gift, Novelty, & Souvenir Shops	6,625.84	99.39
Other	N/A	N/A
Oglala Lakota County		
Other	N/A	N/A

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	Taxable Sales	Tax Due
Pennington County		
4119 Local Passenger Transportation, NEC	386,270.30	5,794.05
4725 Tour Operators	318,075.33	4,771.13
5094 Jewelry & Precious Stones	135,890.08	2,038.36
5331 Variety Stores	8,842,003.51	132,630.05
5399 Misc. General Merchandise Stores	140,447.81	2,106.72
5441 Candy, Nut, & Confectionery Stores	587,609.17	8,814.14
5461 Retail Bakeries	63,092.25	946.39
5499 Misc. Food Stores	351,412.94	5,271.20
5511 New & Used Car Dealers	253,784.49	3,806.79
5611 Men's & Boys' Clothing Stores	1,921,205.84	28,818.08
5632 Women's Accessory & Specialty Stores	71,918.27	1,078.78
5699 Misc. Apparel & Accessory Stores	937,312.06	14,059.68
5812 Eating Places	4,004,119.56	60,061.92
5813 Drinking Places	2,091,901.93	31,378.54
5921 Liquor Stores	208,261.09	3,123.92
5932 Used Merchandise Stores	294,687.98	4,420.33
5941 Sporting Goods & Bicycle Shops	343,056.25	5,145.88
5942 Book Stores	1,603,665.78	24,055.02
5944 Jewelry Stores	1,947,993.07	29,219.92
5945 Hobby, Toy, & Game Shops	8,693.65	130.42
5947 Gift, Novelty, & Souvenir Shops	25,618,439.03	384,276.68
5948 Luggage & Leather Goods Stores	193,605.13	2,904.09
5949 Sewing, Needlework, & Piece Goods	21,653.62	324.79
5961 Catalog & Mail-Order Houses	15,556.22	233.35
5963 Direct Selling Establishments	322,329.49	4,835.01
5999 Misc. Retail Stores, NEC	39,878,664.99	598,180.08
6531 Real Estate Agents & Managers	1,913,127.81	28,696.95
7011 Hotels & Motels	120,167,131.57	1,802,508.02
7032 Sporting & Recreational Camps	129,451.59	1,941.79
7033 Trailer Parks & Campsites	13,588,039.05	203,820.64
7221 Photographic Studios, Portrait	155,042.19	2,325.64
7299 Misc. Personal Services, NEC	76,331.76	1,144.99
7336 Commercial Art & Graphic Design	3,058.19	45.87
7389 Business Services, NEC	105,206.94	1,578.11
7514 Passenger Car Rental	8,730,043.94	130,950.65
7699 Repair Services, NEC	13,014.00	195.22
7929 Entertainers & Entertainment Groups	38,147.25	572.21
7992 Public Golf Courses	6,788.58	101.84
7993 Coin-Operated Amusement Devices	450,281.02	6,754.23
7997 Membership Sports & Recreation Clubs	61,405.94	921.09
7999 Amusement & Recreation, NEC	29,434,187.43	441,512.97
8412 Museums & Art Galleries	838,506.32	12,577.59
8641 Civic & Social Associations	53,798.65	806.99
8999 Services, NEC	31,254.35	468.82
Other	N/A	N/A
Perkins County		
7011 Hotels & Motels	1,499,227.64	22,488.45
7999 Amusement & Recreation, NEC	13,488.61	202.33
Other	N/A	N/A

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	Taxable Sales	Tax Due
Potter County		
5947 Gift, Novelty, & Souvenir Shops	4,438.37	66.57
7011 Hotels & Motels	946,974.77	14,204.67
7999 Amusement & Recreation, NEC	562,739.92	8,441.10
Other	N/A	N/A
Roberts County		
7011 Hotels & Motels	919,042.11	13,785.71
7033 Trailer Parks & Campsites	34,226.16	513.40
7999 Amusement & Recreation, NEC	16,727.32	250.92
Other	N/A	N/A
Sanborn County		
5947 Gift, Novelty, & Souvenir Shops	1,564.55	23.46
7032 Sporting & Recreational Camps	204,997.96	3,074.97
Other	N/A	N/A
Spink County		
5941 Sporting Goods & Bicycle Shops	40,517.41	607.78
5947 Gift, Novelty, & Souvenir Shops	18,324.00	274.88
5999 Misc. Retail Stores, NEC	36,168.95	542.54
7011 Hotels & Motels	1,101,164.88	16,517.51
7999 Amusement & Recreation, NEC	426,264.48	6,393.97
971 Hunting, Trapping, Game Propagation	219,256.66	3,288.86
Other	N/A	N/A
Stanley County		
5947 Gift, Novelty, & Souvenir Shops	43,169.47	647.56
7011 Hotels & Motels	3,669,205.18	55,038.12
7033 Trailer Parks & Campsites	7,893.00	118.41
7999 Amusement & Recreation, NEC	534,171.45	8,012.61
Other	N/A	N/A
Sully County		
7011 Hotels & Motels	116,914.06	1,753.71
7999 Amusement & Recreation, NEC	968,530.57	14,528.03
Other	N/A	N/A
Todd County		
Other	N/A	N/A
Tripp County		
5511 New & Used Car Dealers	43,826.10	657.43
5947 Gift, Novelty, & Souvenir Shops	24,378.00	365.68
7011 Hotels & Motels	2,389,642.63	35,844.72
7032 Sporting & Recreational Camps	194,630.88	2,919.45
7999 Amusement & Recreation, NEC	671,612.66	10,074.18
971 Hunting, Trapping, Game Propagation	1,628,016.62	24,420.26
Other	N/A	N/A
Turner County		
5947 Gift, Novelty, & Souvenir Shops	24,967.13	374.51
5963 Direct Selling Establishments	133,791.37	2,006.88
5999 Misc. Retail Stores, NEC	5,734.35	86.02
7032 Sporting & Recreational Camps	261,653.44	3,924.80
Other	N/A	N/A

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	Taxable Sales	Tax Due
Union County		
5812 Eating Places	28,662.70	429.95
5947 Gift, Novelty, & Souvenir Shops	8,227.60	123.40
7011 Hotels & Motels	4,837,507.28	72,562.61
Other	N/A	N/A
Walworth County		
5812 Eating Places	142,004.36	2,130.09
5999 Misc. Retail Stores, NEC	6,553.89	98.32
7011 Hotels & Motels	3,261,581.20	48,923.83
7032 Sporting & Recreational Camps	366,041.88	5,490.64
7033 Trailer Parks & Campsites	105,587.43	1,583.81
7999 Amusement & Recreation, NEC	152,108.63	2,281.64
Other	N/A	N/A
Yankton County		
5812 Eating Places	44,957.43	674.39
5945 Hobby, Toy, & Game Shops	6,830.50	102.46
5947 Gift, Novelty, & Souvenir Shops	13,653.17	204.81
5999 Misc. Retail Stores, NEC	641,441.55	9,621.66
7011 Hotels & Motels	7,424,602.61	111,369.10
7033 Trailer Parks & Campsites	306,517.81	4,597.77
7997 Membership Sports & Recreation Clubs	2,599.41	38.99
7999 Amusement & Recreation, NEC	370,202.84	5,553.07
8999 Services, NEC	2,385.00	35.79
Other	N/A	N/A
Ziebach County		
Other	N/A	N/A
Out of State County		
5085 Industrial Supplies	9,925.00	148.88
5251 Hardware Stores	33,073.37	496.11
5632 Women's Accessory & Specialty Stores	14,299.90	214.50
5651 Family Clothing Stores	25,566.23	383.49
5699 Misc. Apparel & Accessory Stores	134,220.67	2,013.30
5719 Misc. Homefurnishings Stores	18,073.00	271.12
5812 Eating Places	95,887.60	1,438.32
5942 Book Stores	10,433.14	156.49
5945 Hobby, Toy, & Game Shops	9,712.10	145.71
5947 Gift, Novelty, & Souvenir Shops	207,953.60	3,119.36
5963 Direct Selling Establishments	130,873.05	1,963.12
5999 Misc. Retail Stores, NEC	294,593.20	4,419.00
7011 Hotels & Motels	39,815.12	597.23
7299 Misc. Personal Services, NEC	16,663.33	249.95
7389 Business Services, NEC	112,247.00	1,683.71
7514 Passenger Car Rental	24,858,180.78	372,872.75
7929 Entertainers & Entertainment Groups	33,441.70	501.64
7941 Sports Clubs, Managers, & Promoters	81,021.91	1,215.33
7948 Racing, Including Track Operation	50,740.00	761.10
7999 Amusement & Recreation, NEC	1,543,076.37	23,146.26
8999 Services, NEC	17,743.41	266.15
971 Hunting, Trapping, Game Propagation	226,964.25	3,404.47
Other	N/A	N/A

South Dakota Sales and Use Tax Reporting System
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	Taxable Sales	Tax Due
Total for State	857,997,853.85	12,869,980.09

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.
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.