

SOUTH DAKOTA SALES and USE TAX REPORT



RETURNS FILED: APRIL 2018

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		
Other	N/A	N/A
Beadle County		
5999 Misc. Retail Stores, NEC	152,429.52	2,286.44
7011 Hotels & Motels	247,497.09	3,712.44
Other	N/A	N/A
Bennett County		
Other	N/A	N/A
Bon Homme County		
5999 Misc. Retail Stores, NEC	338.55	5.08
7011 Hotels & Motels	7,157.79	107.37
Other	N/A	N/A
Brookings County		
5999 Misc. Retail Stores, NEC	32,489.56	487.35
7011 Hotels & Motels	873,907.44	13,108.61
7999 Amusement & Recreation, NEC	9,856.12	147.84
Other	N/A	N/A
Brown County		
5621 Women's Clothing Stores	3,603.70	54.06
5812 Eating Places	29,612.35	444.19
5999 Misc. Retail Stores, NEC	6,980.21	104.70
7011 Hotels & Motels	1,189,974.06	17,849.63
Other	N/A	N/A
Brule County		
7011 Hotels & Motels	163,818.81	2,457.30
7032 Sporting & Recreational Camps	372,069.98	5,581.05
Other	N/A	N/A
Butte County		
5999 Misc. Retail Stores, NEC	1,343.41	20.16
7011 Hotels & Motels	100,480.65	1,507.22
Other	N/A	N/A
Campbell County		
Other	N/A	N/A
Charles Mix County		
5999 Misc. Retail Stores, NEC	1,299.00	19.50
7011 Hotels & Motels	42,199.26	633.00
7032 Sporting & Recreational Camps	69,811.06	1,047.17
Other	N/A	N/A
Clark County		
Other	N/A	N/A
Clay County		
7011 Hotels & Motels	131,798.17	1,976.96
Other	N/A	N/A
Codington County		
5999 Misc. Retail Stores, NEC	1,151.60	17.28
7011 Hotels & Motels	662,618.07	9,939.28
Other	N/A	N/A
Corson County		
Other	N/A	N/A

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	Taxable Sales	Tax Due
Custer County		
7011 Hotels & Motels	141,238.67	2,118.58
7033 Trailer Parks & Campsites	36,927.43	553.91
Other	N/A	N/A
Davison County		
5947 Gift, Novelty, & Souvenir Shops	21,234.49	318.51
5999 Misc. Retail Stores, NEC	-28,938.70	-434.08
7011 Hotels & Motels	846,974.17	12,704.61
Other	N/A	N/A
Day County		
7011 Hotels & Motels	69,452.48	1,041.79
Other	N/A	N/A
Deuel County		
7011 Hotels & Motels	17,700.37	265.51
Other	N/A	N/A
Dewey County		
Other	N/A	N/A
Douglas County		
Other	N/A	N/A
Edmunds County		
Other	N/A	N/A
Fall River County		
7011 Hotels & Motels	126,134.09	1,892.04
7999 Amusement & Recreation, NEC	83,003.16	1,245.05
Other	N/A	N/A
Faulk County		
7011 Hotels & Motels	27,881.02	418.22
Other	N/A	N/A
Grant County		
5999 Misc. Retail Stores, NEC	888.00	13.33
7011 Hotels & Motels	77,267.97	1,159.01
Other	N/A	N/A
Gregory County		
7011 Hotels & Motels	20,547.61	308.23
7032 Sporting & Recreational Camps	163,429.43	2,451.46
Other	N/A	N/A
Haakon County		
Other	N/A	N/A
Hamlin County		
Other	N/A	N/A
Hand County		
7011 Hotels & Motels	14,584.25	218.76
Other	N/A	N/A
Hanson County		
Other	N/A	N/A
Harding County		
Other	N/A	N/A

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	Taxable Sales	Tax Due
Hughes County		
5941 Sporting Goods & Bicycle Shops	17,225.35	258.38
5999 Misc. Retail Stores, NEC	5,682.55	85.25
7011 Hotels & Motels	756,340.12	11,345.10
7514 Passenger Car Rental	17,256.91	258.85
Other	N/A	N/A
Hutchinson County		
7011 Hotels & Motels	49,525.43	742.88
Other	N/A	N/A
Hyde County		
Other	N/A	N/A
Jackson County		
Other	N/A	N/A
Jerauld County		
Other	N/A	N/A
Jones County		
7011 Hotels & Motels	106,753.75	1,601.30
Other	N/A	N/A
Kingsbury County		
7011 Hotels & Motels	53,297.83	799.48
Other	N/A	N/A
Lake County		
7011 Hotels & Motels	62,593.22	938.91
Other	N/A	N/A
Lawrence County		
5999 Misc. Retail Stores, NEC	21,119.65	316.81
6531 Real Estate Agents & Managers	203,964.42	3,059.47
7011 Hotels & Motels	3,669,092.61	55,036.41
7021 Rooming & Boarding Houses	38,946.34	584.21
7032 Sporting & Recreational Camps	57,524.93	862.88
7033 Trailer Parks & Campsites	30,755.00	461.33
7999 Amusement & Recreation, NEC	960,965.19	14,414.49
8412 Museums & Art Galleries	10,444.67	156.67
Other	N/A	N/A
Lincoln County		
5999 Misc. Retail Stores, NEC	6,693.02	100.40
7011 Hotels & Motels	535,843.71	8,037.65
Other	N/A	N/A
Lyman County		
7011 Hotels & Motels	172,628.72	2,589.44
7999 Amusement & Recreation, NEC	46,467.51	697.02
Other	N/A	N/A
Marshall County		
7011 Hotels & Motels	17,328.50	259.94
Other	N/A	N/A
McCook County		
5999 Misc. Retail Stores, NEC	728.90	10.94
7011 Hotels & Motels	69,009.71	1,035.15
Other	N/A	N/A

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McPherson County		
Other	N/A	N/A
Meade County		
5999 Misc. Retail Stores, NEC	22,917.90	343.78
7011 Hotels & Motels	170,722.50	2,560.83
7033 Trailer Parks & Campsites	733,810.59	11,007.16
Other	N/A	N/A
Mellette County		
Other	N/A	N/A
Miner County		
7011 Hotels & Motels	19,432.04	291.48
Minnehaha County		
5812 Eating Places	1,565,358.48	23,480.37
5941 Sporting Goods & Bicycle Shops	32,671.03	490.06
5963 Direct Selling Establishments	7,255.48	108.83
5999 Misc. Retail Stores, NEC	73,579.44	1,103.70
7011 Hotels & Motels	7,440,105.74	111,601.59
7941 Sports Clubs, Managers, & Promoters	641,882.71	9,628.25
7991 Physical Fitness Facilities	14,518.02	217.77
7999 Amusement & Recreation, NEC	322,355.99	4,835.34
Other	N/A	N/A
Moody County		
Other	N/A	N/A
Pennington County		
4725 Tour Operators	18,271.79	274.07
5511 New & Used Car Dealers	9,577.28	143.66
5812 Eating Places	188,906.93	2,833.60
5813 Drinking Places	19,424.42	291.37
5941 Sporting Goods & Bicycle Shops	50,056.96	750.87
5947 Gift, Novelty, & Souvenir Shops	459,061.74	6,885.92
5999 Misc. Retail Stores, NEC	23,697.57	355.49
6531 Real Estate Agents & Managers	84,779.02	1,271.69
7011 Hotels & Motels	4,490,260.23	67,353.98
7033 Trailer Parks & Campsites	71,796.59	1,076.95
7514 Passenger Car Rental	399,402.38	5,991.04
7999 Amusement & Recreation, NEC	1,304,867.68	19,573.02
8412 Museums & Art Galleries	26,289.39	394.35
Other	N/A	N/A
Perkins County		
Other	N/A	N/A
Potter County		
7999 Amusement & Recreation, NEC	55,893.36	838.40
Other	N/A	N/A
Roberts County		
7011 Hotels & Motels	52,677.90	790.17
Spink County		
7011 Hotels & Motels	64,081.96	961.23
Other	N/A	N/A

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Stanley County		
7011 Hotels & Motels	276,832.27	4,152.49
Other	N/A	N/A
Sully County		
Other	N/A	N/A
Tripp County		
7011 Hotels & Motels	87,308.57	1,309.63
Other	N/A	N/A
Turner County		
Other	N/A	N/A
Union County		
7011 Hotels & Motels	307,612.50	4,614.18
Other	N/A	N/A
Walworth County		
7011 Hotels & Motels	92,797.40	1,391.97
Other	N/A	N/A
Yankton County		
5999 Misc. Retail Stores, NEC	3,578.49	53.68
7011 Hotels & Motels	540,569.91	8,108.54
Other	N/A	N/A
Ziebach County		
Other	N/A	N/A
Out of State County		
5999 Misc. Retail Stores, NEC	275,547.49	4,133.25
7011 Hotels & Motels	822,192.65	12,332.89
7514 Passenger Car Rental	1,822,224.34	27,333.37
Other	N/A	N/A
Total for State	44,975,739.30	674,636.81

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