

SOUTH DAKOTA SALES and USE TAX REPORT



RETURNS FILED: 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.
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: June 2016

	Taxable Sales	Tax Due
Aurora County		
Other	N/A	N/A
Beadle County		
5812 Eating Places	14,951.43	224.28
7011 Hotels & Motels	375,508.81	5,632.65
Other	N/A	N/A
Bennett County		
Other	N/A	N/A
Bon Homme County		
7011 Hotels & Motels	11,402.76	171.04
Other	N/A	N/A
Brookings County		
7011 Hotels & Motels	861,003.48	12,915.04
Other	N/A	N/A
Brown County		
5511 New & Used Car Dealers	12,471.25	187.07
5812 Eating Places	5,097.67	76.46
7011 Hotels & Motels	1,103,429.81	16,551.45
Other	N/A	N/A
Brule County		
7011 Hotels & Motels	313,979.89	4,709.71
7032 Sporting & Recreational Camps	288,668.38	4,330.04
Other	N/A	N/A
Butte County		
7011 Hotels & Motels	145,001.20	2,175.02
Other	N/A	N/A
Campbell County		
Other	N/A	N/A
Charles Mix County		
7011 Hotels & Motels	101,272.78	1,519.10
7032 Sporting & Recreational Camps	86,382.57	1,295.75
Other	N/A	N/A
Clark County		
Other	N/A	N/A
Clay County		
7011 Hotels & Motels	244,837.23	3,672.56
Other	N/A	N/A
Codington County		
7011 Hotels & Motels	784,761.81	11,771.44
Other	N/A	N/A
Custer County		
5947 Gift, Novelty, & Souvenir Shops	176,959.41	2,654.38
7011 Hotels & Motels	1,721,039.21	25,815.65
7033 Trailer Parks & Campsites	421,704.78	6,325.57
7999 Amusement & Recreation, NEC	418,743.64	6,281.15
Other	N/A	N/A

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Davison County		
7011 Hotels & Motels	1,031,551.83	15,473.29
7033 Trailer Parks & Campsites	31,746.94	476.21
Other	N/A	N/A
Day County		
5941 Sporting Goods & Bicycle Shops	22,660.99	339.92
7011 Hotels & Motels	110,964.34	1,664.48
Other	N/A	N/A
Deuel County		
Other	N/A	N/A
Douglas County		
Other	N/A	N/A
Edmunds County		
Other	N/A	N/A
Fall River County		
5812 Eating Places	28,098.37	421.48
7011 Hotels & Motels	388,794.61	5,831.93
Other	N/A	N/A
Faulk County		
Other	N/A	N/A
Grant County		
7011 Hotels & Motels	98,897.67	1,483.47
Other	N/A	N/A
Gregory County		
7011 Hotels & Motels	33,518.02	502.78
7032 Sporting & Recreational Camps	106,833.35	1,602.51
Other	N/A	N/A
Haakon County		
Other	N/A	N/A
Hamlin County		
Other	N/A	N/A
Hand County		
7011 Hotels & Motels	30,455.95	456.84
7032 Sporting & Recreational Camps	21,684.16	325.26
Other	N/A	N/A
Hanson County		
Other	N/A	N/A
Harding County		
Other	N/A	N/A
Hughes County		
7011 Hotels & Motels	648,665.69	9,730.00
7514 Passenger Car Rental	12,654.65	189.82
7999 Amusement & Recreation, NEC	12,230.33	183.46
Other	N/A	N/A
Hutchinson County		
7011 Hotels & Motels	39,853.12	597.80
Other	N/A	N/A
Hyde County		
Other	N/A	N/A

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Jackson County		
7011 Hotels & Motels	445,127.67	6,676.93
Other	N/A	N/A
Jerauld County		
Other	N/A	N/A
Jones County		
7011 Hotels & Motels	241,151.22	3,617.27
Other	N/A	N/A
Kingsbury County		
7011 Hotels & Motels	42,999.91	645.01
Other	N/A	N/A
Lake County		
Other	N/A	N/A
Lawrence County		
5812 Eating Places	23,685.27	355.28
6531 Real Estate Agents & Managers	638,852.14	9,582.78
7011 Hotels & Motels	3,117,975.61	46,769.68
7032 Sporting & Recreational Camps	67,629.52	1,014.45
7033 Trailer Parks & Campsites	165,092.85	2,476.40
7999 Amusement & Recreation, NEC	103,943.51	1,559.14
8412 Museums & Art Galleries	51,299.41	769.48
Other	N/A	N/A
Lincoln County		
7011 Hotels & Motels	589,155.56	8,837.33
Other	N/A	N/A
Lyman County		
7011 Hotels & Motels	518,072.80	7,771.11
7033 Trailer Parks & Campsites	40,455.81	606.83
7999 Amusement & Recreation, NEC	30,616.77	459.26
Other	N/A	N/A
Marshall County		
Other	N/A	N/A
McCook County		
7011 Hotels & Motels	66,510.76	997.66
Other	N/A	N/A
McPherson County		
Other	N/A	N/A
Meade County		
5947 Gift, Novelty, & Souvenir Shops	20,473.47	307.12
7011 Hotels & Motels	391,554.87	5,873.33
7033 Trailer Parks & Campsites	894,020.20	13,410.31
Other	N/A	N/A
Mellette County		
Other	N/A	N/A
Miner County		
7011 Hotels & Motels	7,974.00	119.61
Other	N/A	N/A

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Minnehaha County		
5812 Eating Places	1,115,460.83	16,731.91
5813 Drinking Places	65,954.49	989.31
5941 Sporting Goods & Bicycle Shops	44,899.03	673.49
5963 Direct Selling Establishments	31,392.76	470.89
5999 Misc. Retail Stores, NEC	67,706.71	1,015.60
7011 Hotels & Motels	7,150,600.89	107,259.06
7033 Trailer Parks & Campsites	153,338.23	2,300.07
7941 Sports Clubs, Managers, & Promoters	558,506.49	8,377.59
7992 Public Golf Courses	171,981.09	2,579.71
7999 Amusement & Recreation, NEC	109,682.71	1,645.26
Other	N/A	N/A
Moody County		
Other	N/A	N/A
Pennington County		
4725 Tour Operators	33,289.28	499.33
5511 New & Used Car Dealers	4,076.66	61.15
5812 Eating Places	252,729.47	3,790.95
5813 Drinking Places	25,418.68	381.28
5947 Gift, Novelty, & Souvenir Shops	1,119,939.63	16,799.08
5963 Direct Selling Establishments	8,211.29	123.17
5999 Misc. Retail Stores, NEC	77,827.94	1,167.42
7011 Hotels & Motels	9,064,003.03	135,960.13
7032 Sporting & Recreational Camps	44,286.45	664.30
7033 Trailer Parks & Campsites	1,258,467.92	18,877.01
7514 Passenger Car Rental	643,715.16	9,655.73
7992 Public Golf Courses	1,054.73	15.83
7999 Amusement & Recreation, NEC	2,511,754.08	37,676.36
8412 Museums & Art Galleries	55,110.24	826.65
Other	N/A	N/A
Perkins County		
Other	N/A	N/A
Potter County		
7011 Hotels & Motels	62,486.70	937.31
Other	N/A	N/A
Roberts County		
7011 Hotels & Motels	75,439.85	1,131.61
Other	N/A	N/A
Sanborn County		
Other	N/A	N/A
Spink County		
7011 Hotels & Motels	46,223.13	693.35
Other	N/A	N/A
Stanley County		
7011 Hotels & Motels	265,646.76	3,984.71
Other	N/A	N/A
Sully County		
7999 Amusement & Recreation, NEC	19,281.03	289.22
Other	N/A	N/A

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Tripp County		
7011 Hotels & Motels	186,585.88	2,798.80
Other	N/A	N/A
Turner County		
Other	N/A	N/A
Union County		
7011 Hotels & Motels	424,318.60	6,364.77
Other	N/A	N/A
Walworth County		
7011 Hotels & Motels	217,529.98	3,262.95
Other	N/A	N/A
Yankton County		
5999 Misc. Retail Stores, NEC	8,801.54	132.02
7011 Hotels & Motels	656,562.78	9,848.45
7997 Membership Sports & Recreation Clubs	1,027.27	15.41
Other	N/A	N/A
Out of State County		
7514 Passenger Car Rental	2,062,611.05	30,939.17
7999 Amusement & Recreation, NEC	265,407.78	3,981.12
Other	N/A	N/A
Total for State	58,546,726.76	878,201.81

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