

SOUTH DAKOTA SALES and USE TAX REPORT



RETURNS FILED: MARCH 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		
7011 Hotels & Motels	14,848.43	222.73
Other	N/A	N/A
Beadle County		
5999 Misc. Retail Stores, NEC	125,346.70	1,880.20
7011 Hotels & Motels	195,293.44	2,929.40
Other	N/A	N/A
Bennett County		
Other	N/A	N/A
Bon Homme County		
7011 Hotels & Motels	3,628.23	54.43
Other	N/A	N/A
Brookings County		
5999 Misc. Retail Stores, NEC	24,827.23	372.41
7011 Hotels & Motels	760,737.60	11,411.08
7999 Amusement & Recreation, NEC	6,852.39	102.78
Other	N/A	N/A
Brown County		
5511 New & Used Car Dealers	6,062.88	90.94
5812 Eating Places	27,095.40	406.44
5947 Gift, Novelty, & Souvenir Shops	1,100.30	16.51
5999 Misc. Retail Stores, NEC	3,377.33	50.66
7011 Hotels & Motels	914,793.34	13,721.90
Other	N/A	N/A
Brule County		
7011 Hotels & Motels	80,472.25	1,207.10
7032 Sporting & Recreational Camps	157,523.28	2,362.86
Other	N/A	N/A
Butte County		
5999 Misc. Retail Stores, NEC	1,551.10	23.27
7011 Hotels & Motels	92,398.58	1,385.98
Other	N/A	N/A
Campbell County		
Other	N/A	N/A
Charles Mix County		
7011 Hotels & Motels	38,793.42	581.91
Other	N/A	N/A
Clark County		
7011 Hotels & Motels	18,366.57	275.51
Other	N/A	N/A
Clay County		
5999 Misc. Retail Stores, NEC	305.66	4.59
7011 Hotels & Motels	136,055.35	2,040.83
Other	N/A	N/A
Codington County		
5947 Gift, Novelty, & Souvenir Shops	40,543.12	608.14
5999 Misc. Retail Stores, NEC	2,522.27	37.85
7011 Hotels & Motels	566,468.43	8,497.04
Other	N/A	N/A

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	Taxable Sales	Tax Due
Custer County		
5999 Misc. Retail Stores, NEC	1,034.56	15.52
7011 Hotels & Motels	77,868.23	1,168.03
7033 Trailer Parks & Campsites	29,160.54	437.41
Other	N/A	N/A
Davison County		
5999 Misc. Retail Stores, NEC	21,453.97	321.81
7011 Hotels & Motels	646,621.72	9,699.34
Other	N/A	N/A
Day County		
7011 Hotels & Motels	135,072.23	2,026.09
7021 Rooming & Boarding Houses	5,248.85	78.73
Other	N/A	N/A
Deuel County		
Other	N/A	N/A
Douglas County		
Other	N/A	N/A
Edmunds County		
7011 Hotels & Motels	19,113.47	286.70
Other	N/A	N/A
Fall River County		
5999 Misc. Retail Stores, NEC	1,632.24	24.48
7011 Hotels & Motels	67,002.39	1,005.04
Other	N/A	N/A
Faulk County		
Other	N/A	N/A
Grant County		
7011 Hotels & Motels	91,114.04	1,366.72
Other	N/A	N/A
Gregory County		
7011 Hotels & Motels	22,563.48	338.46
7032 Sporting & Recreational Camps	175,136.32	2,627.06
Other	N/A	N/A
Haakon County		
Other	N/A	N/A
Hamlin County		
Other	N/A	N/A
Hand County		
7011 Hotels & Motels	8,402.49	126.04
Other	N/A	N/A
Hanson County		
Other	N/A	N/A
Hughes County		
7011 Hotels & Motels	536,745.79	8,051.19
7514 Passenger Car Rental	18,494.10	277.42
7999 Amusement & Recreation, NEC	111,963.51	1,679.45
971 Hunting, Trapping, Game Propagation	121,640.09	1,824.60
Other	N/A	N/A

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Hutchinson County		
7011 Hotels & Motels	21,271.02	319.06
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	73,862.82	1,107.95
Other	N/A	N/A
Kingsbury County		
7011 Hotels & Motels	43,507.71	652.62
Other	N/A	N/A
Lake County		
5999 Misc. Retail Stores, NEC	12,517.33	187.76
7011 Hotels & Motels	39,106.56	586.60
Other	N/A	N/A
Lawrence County		
5621 Women's Clothing Stores	19,886.23	298.30
5813 Drinking Places	131,097.61	1,966.46
5999 Misc. Retail Stores, NEC	13,432.83	201.50
6531 Real Estate Agents & Managers	369,532.91	5,543.01
7011 Hotels & Motels	2,464,235.43	36,963.59
7032 Sporting & Recreational Camps	76,291.36	1,144.38
7033 Trailer Parks & Campsites	13,716.81	205.75
7999 Amusement & Recreation, NEC	1,189,311.31	17,839.67
8412 Museums & Art Galleries	7,121.84	106.83
Other	N/A	N/A
Lincoln County		
5999 Misc. Retail Stores, NEC	3,540.86	53.11
7011 Hotels & Motels	489,700.83	7,345.51
Other	N/A	N/A
Lyman County		
7011 Hotels & Motels	143,345.29	2,150.19
7999 Amusement & Recreation, NEC	79,226.00	1,188.39
Other	N/A	N/A
Marshall County		
7011 Hotels & Motels	22,037.44	330.56
Other	N/A	N/A
McCook County		
5999 Misc. Retail Stores, NEC	2,242.33	33.64
7011 Hotels & Motels	69,950.27	1,049.26
Other	N/A	N/A
McPherson County		
Other	N/A	N/A

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Meade County		
5999 Misc. Retail Stores, NEC	17,710.93	265.67
7011 Hotels & Motels	134,387.45	2,015.81
7033 Trailer Parks & Campsites	591,269.87	8,869.05
Other	N/A	N/A
Mellette County		
Other	N/A	N/A
Miner County		
7011 Hotels & Motels	7,079.73	106.20
Minnehaha County		
5812 Eating Places	1,083,076.58	16,246.14
5813 Drinking Places	15,888.61	238.34
5941 Sporting Goods & Bicycle Shops	28,729.67	430.95
5999 Misc. Retail Stores, NEC	64,936.91	974.11
7011 Hotels & Motels	5,992,003.16	89,880.06
7221 Photographic Studios, Portrait	2,804.80	42.08
7941 Sports Clubs, Managers, & Promoters	316,398.09	4,745.97
7999 Amusement & Recreation, NEC	510,828.50	7,662.41
8412 Museums & Art Galleries	727,661.85	10,914.93
Other	N/A	N/A
Moody County		
Other	N/A	N/A
Oglala Lakota County		
Other	N/A	N/A
Pennington County		
4725 Tour Operators	14,662.56	219.94
5511 New & Used Car Dealers	1,132.48	16.99
5812 Eating Places	83,561.96	1,253.42
5813 Drinking Places	41,550.37	623.26
5947 Gift, Novelty, & Souvenir Shops	148,538.50	2,228.08
5963 Direct Selling Establishments	78,522.40	1,177.85
5999 Misc. Retail Stores, NEC	74,245.42	1,113.70
7011 Hotels & Motels	3,812,264.14	57,184.01
7033 Trailer Parks & Campsites	57,199.54	858.00
7299 Misc. Personal Services, NEC	5,795.99	86.94
7514 Passenger Car Rental	297,353.63	4,460.31
7999 Amusement & Recreation, NEC	2,357,708.74	35,365.65
Other	N/A	N/A
Perkins County		
Other	N/A	N/A
Potter County		
Other	N/A	N/A
Roberts County		
7011 Hotels & Motels	52,818.83	792.29
Other	N/A	N/A
Spink County		
7011 Hotels & Motels	53,401.58	801.03
Other	N/A	N/A

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Stanley County		
7011 Hotels & Motels	224,855.17	3,372.83
Other	N/A	N/A
Sully County		
Other	N/A	N/A
Todd County		
Other	N/A	N/A
Tripp County		
7011 Hotels & Motels	79,503.10	1,192.55
Other	N/A	N/A
Turner County		
Other	N/A	N/A
Union County		
5999 Misc. Retail Stores, NEC	3,421.80	51.33
7011 Hotels & Motels	199,143.69	2,987.16
Other	N/A	N/A
Walworth County		
7011 Hotels & Motels	100,229.19	1,503.45
Other	N/A	N/A
Yankton County		
5999 Misc. Retail Stores, NEC	4,397.46	65.96
7011 Hotels & Motels	459,445.66	6,891.69
Other	N/A	N/A
Out of State County		
5999 Misc. Retail Stores, NEC	542,097.77	8,131.66
7514 Passenger Car Rental	1,428,610.73	21,429.17
Other	N/A	N/A
Total for State	36,442,934.87	546,645.07

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