

SOUTH DAKOTA SALES and USE TAX REPORT



RETURNS FILED: APRIL 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: April 2017

	Taxable Sales	Tax Due
Aurora County		
Other	N/A	N/A
Beadle County		
5999 Misc. Retail Stores, NEC	109,322.90	1,639.84
7011 Hotels & Motels	266,433.47	3,996.50
Other	N/A	N/A
Bennett County		
Other	N/A	N/A
Bon Homme County		
7011 Hotels & Motels	6,273.54	94.11
Other	N/A	N/A
Brookings County		
5999 Misc. Retail Stores, NEC	23,190.58	347.86
7011 Hotels & Motels	933,403.89	14,001.05
Other	N/A	N/A
Brown County		
5812 Eating Places	19,717.53	295.77
5999 Misc. Retail Stores, NEC	15,682.31	235.26
7011 Hotels & Motels	1,238,352.15	18,575.29
7999 Amusement & Recreation, NEC	26,678.72	400.18
Other	N/A	N/A
Brule County		
7011 Hotels & Motels	153,459.65	2,301.91
7032 Sporting & Recreational Camps	322,269.55	4,834.04
Other	N/A	N/A
Butte County		
5999 Misc. Retail Stores, NEC	670.21	10.05
7011 Hotels & Motels	101,133.17	1,517.00
7999 Amusement & Recreation, NEC	6,784.75	101.77
Other	N/A	N/A
Campbell County		
Other	N/A	N/A
Charles Mix County		
7011 Hotels & Motels	37,783.44	566.74
7032 Sporting & Recreational Camps	49,660.32	744.90
Other	N/A	N/A
Clark County		
Other	N/A	N/A
Clay County		
7011 Hotels & Motels	146,691.32	2,200.37
Other	N/A	N/A
Codington County		
5999 Misc. Retail Stores, NEC	7,519.97	112.80
7011 Hotels & Motels	620,298.52	9,304.49
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	195,161.32	2,927.42
Other	N/A	N/A
Davison County		
5999 Misc. Retail Stores, NEC	7,066.54	106.01
7011 Hotels & Motels	693,970.41	10,409.57
Other	N/A	N/A
Day County		
7011 Hotels & Motels	61,599.56	924.00
Other	N/A	N/A
Deuel County		
7011 Hotels & Motels	22,578.56	338.68
Other	N/A	N/A
Douglas County		
Other	N/A	N/A
Edmunds County		
Other	N/A	N/A
Fall River County		
5999 Misc. Retail Stores, NEC	214.50	3.23
7011 Hotels & Motels	136,986.13	2,054.79
7999 Amusement & Recreation, NEC	84,367.35	1,265.51
Other	N/A	N/A
Faulk County		
7011 Hotels & Motels	17,037.60	255.57
Other	N/A	N/A
Grant County		
5999 Misc. Retail Stores, NEC	1,136.00	17.04
7011 Hotels & Motels	82,617.89	1,239.27
Other	N/A	N/A
Gregory County		
7011 Hotels & Motels	20,261.90	303.94
7032 Sporting & Recreational Camps	166,414.35	2,496.22
Other	N/A	N/A
Haakon County		
Other	N/A	N/A
Hamlin County		
Other	N/A	N/A
Hand County		
7011 Hotels & Motels	16,992.70	254.90
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	26,208.38	393.13
5999 Misc. Retail Stores, NEC	1,982.00	29.74
7011 Hotels & Motels	662,643.25	9,939.66
7514 Passenger Car Rental	20,924.97	313.87
7999 Amusement & Recreation, NEC	56,187.29	842.81
Other	N/A	N/A
Hutchinson County		
7011 Hotels & Motels	47,105.97	706.60
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	100,859.55	1,512.90
Other	N/A	N/A
Kingsbury County		
7011 Hotels & Motels	59,365.68	890.50
Other	N/A	N/A
Lake County		
7011 Hotels & Motels	65,950.55	989.25
Other	N/A	N/A
Lawrence County		
5999 Misc. Retail Stores, NEC	24,369.28	365.55
6531 Real Estate Agents & Managers	200,468.77	3,007.04
7011 Hotels & Motels	2,706,763.73	40,601.50
7032 Sporting & Recreational Camps	77,300.81	1,159.51
7033 Trailer Parks & Campsites	31,971.11	479.57
7999 Amusement & Recreation, NEC	620,615.14	9,309.24
8412 Museums & Art Galleries	9,593.52	143.90
Other	N/A	N/A
Lincoln County		
5999 Misc. Retail Stores, NEC	5,694.26	85.42
7011 Hotels & Motels	556,031.23	8,340.47
Other	N/A	N/A
Lyman County		
7011 Hotels & Motels	164,456.52	2,466.86
7999 Amusement & Recreation, NEC	21,440.51	321.62
Other	N/A	N/A
Marshall County		
Other	N/A	N/A
McCook County		
5999 Misc. Retail Stores, NEC	951.00	14.27
7011 Hotels & Motels	69,041.14	1,035.62
Other	N/A	N/A
McPherson County		
Other	N/A	N/A

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	Taxable Sales	Tax Due
Meade County		
5999 Misc. Retail Stores, NEC	857.00	12.86
7011 Hotels & Motels	213,542.32	3,203.14
7033 Trailer Parks & Campsites	565,496.21	8,482.44
Other	N/A	N/A
Mellette County		
Other	N/A	N/A
Miner County		
7011 Hotels & Motels	16,721.99	250.84
Other	N/A	N/A
Minnehaha County		
5812 Eating Places	1,586,208.20	23,793.12
5941 Sporting Goods & Bicycle Shops	42,869.09	643.05
5999 Misc. Retail Stores, NEC	57,344.84	860.22
7011 Hotels & Motels	6,631,100.38	99,466.47
7941 Sports Clubs, Managers, & Promoters	348,637.61	5,229.56
7992 Public Golf Courses	39,339.83	590.09
7999 Amusement & Recreation, NEC	236,152.01	3,542.28
Other	N/A	N/A
Moody County		
Other	N/A	N/A
Pennington County		
4725 Tour Operators	12,880.14	193.20
5812 Eating Places	119,105.54	1,786.58
5813 Drinking Places	21,254.23	318.82
5932 Used Merchandise Stores	1,457.99	21.87
5941 Sporting Goods & Bicycle Shops	40,219.80	603.30
5947 Gift, Novelty, & Souvenir Shops	425,042.56	6,375.65
5963 Direct Selling Establishments	54,963.03	824.46
5999 Misc. Retail Stores, NEC	20,087.24	301.34
7011 Hotels & Motels	5,266,589.95	78,998.90
7033 Trailer Parks & Campsites	86,770.14	1,301.54
7514 Passenger Car Rental	458,472.10	6,877.08
7999 Amusement & Recreation, NEC	1,488,230.93	22,323.46
Other	N/A	N/A
Perkins County		
Other	N/A	N/A
Potter County		
7011 Hotels & Motels	26,964.02	404.46
7999 Amusement & Recreation, NEC	13,428.41	201.43
Other	N/A	N/A
Roberts County		
5999 Misc. Retail Stores, NEC	1,669.83	25.05
7011 Hotels & Motels	51,724.53	775.87
Sanborn County		
Other	N/A	N/A
Spink County		
5999 Misc. Retail Stores, NEC	4,889.76	73.35
7011 Hotels & Motels	60,400.44	906.02
Other	N/A	N/A

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Stanley County		
7011 Hotels & Motels	260,277.86	3,904.17
Other	N/A	N/A
Sully County		
Other	N/A	N/A
Tripp County		
7011 Hotels & Motels	120,750.46	1,811.26
Other	N/A	N/A
Turner County		
5999 Misc. Retail Stores, NEC	2,730.00	40.95
Other	N/A	N/A
Union County		
7011 Hotels & Motels	247,320.92	3,709.82
Other	N/A	N/A
Walworth County		
7011 Hotels & Motels	97,153.73	1,457.30
Other	N/A	N/A
Yankton County		
5999 Misc. Retail Stores, NEC	4,418.70	66.29
7011 Hotels & Motels	466,367.43	6,995.53
Other	N/A	N/A
Ziebach County		
Other	N/A	N/A
Out of State County		
5999 Misc. Retail Stores, NEC	193,292.09	2,899.58
7514 Passenger Car Rental	1,722,347.88	25,835.23
7999 Amusement & Recreation, NEC	15,260.00	228.90
Other	N/A	N/A
Total for State	41,034,580.32	615,519.52

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