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

	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	18,575.29 400.18
7999 Amusement & Recreation, NEC Other	26,678.72 N/A	400.18 N/A
		IN/A
Brule County 7011 Hotels & Motels	152 450 65	2 201 01
7032 Sporting & Recreational Camps	153,459.65 322,269.55	2,301.91 4,834.04
Other	N/A	4,004.04 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

	Taxable Sales	Tax Due
uster County		
11 Hotels & Motels	195,161.32	2,927.42
her	N/A	N/A
avison County		
199 Misc. Retail Stores, NEC	7,066.54	106.01
11 Hotels & Motels	693,970.41	10,409.57
her	N/A	N/A
ay County		
11 Hotels & Motels	61,599.56	924.00
her	N/A	N/A
euel County		220.00
11 Hotels & Motels	22,578.56 N/A	338.68 N/A
her	N/A	N/A
buglas County		
her	N/A	N/A
Imunds County		
her	N/A	N/A
Il River County		
99 Misc. Retail Stores, NEC	214.50	3.23
11 Hotels & Motels	136,986.13	2,054.79
99 Amusement & Recreation, NEC	84,367.35	1,265.51
her	N/A	N/A
ulk County		
11 Hotels & Motels	17,037.60	255.57
her	N/A	N/A
ant County	1 120 00	47.04
99 Misc. Retail Stores, NEC 11 Hotels & Motels	1,136.00 82,617.89	17.04 1,239.27
her	62,617.69 N/A	1,239.27 N/A
	N/A	IN/A
egory County	_	_
11 Hotels & Motels	20,261.90	303.94
32 Sporting & Recreational Camps	166,414.35	2,496.22
her	N/A	N/A
nakon County		
her	N/A	N/A
Imlin County		
her	N/A	N/A
nd County		
11 Hotels & Motels	16,992.70	254.90
her	N/A	204.00 N/A
anson County	N1/A	K1/A
her	N/A	N/A
rding County		
her	N/A	N/A

	Taxable Sales	Tax Due
Hughes County		
5941 Sporting Goods & Bicycle Shops	26,208.38	393.13
i999 Misc. Retail Stores, NEC	1,982.00	29.74
2011 Hotels & Motels	662,643.25	9,939.66
514 Passenger Car Rental	20,924.97	313.87
999 Amusement & Recreation, NEC	56,187.29	842.81
Other	N/A	N/A
lutchinson County		
011 Hotels & Motels	47,105.97	706.60
ther	N/A	N/A
yde County		
ther	N/A	N/A
ackson County	N1/A	N1/A
ther	N/A	N/A
erauld County		
Other	N/A	N/A
ones County		
011 Hotels & Motels	100,859.55	1,512.90
other	N/A	N/A
ingsbury County		
011 Hotels & Motels	59,365.68	890.50
Dther	N/A	N/A
		14/7
ake County		
011 Hotels & Motels	65,950.55	989.25
ther	N/A	N/A
awrence County		
999 Misc. Retail Stores, NEC	24,369.28	365.55
531 Real Estate Agents & Managers	200,468.77	3,007.04
011 Hotels & Motels	2,706,763.73	40,601.50
032 Sporting & Recreational Camps	77,300.81	1,159.51
033 Trailer Parks & Campsites	31,971.11	479.57
999 Amusement & Recreation, NEC	620,615.14	9,309.24
412 Museums & Art Galleries	9,593.52	143.90
ther	N/A	N/A
incoln County		
999 Misc. Retail Stores, NEC	5,694.26	85.42
011 Hotels & Motels	556,031.23	8,340.47
ther	N/A	N/A
yman County		
011 Hotels & Motels	164,456.52	2,466.86
999 Amusement & Recreation, NEC	21,440.51	321.62
Other	N/A	N/A
larshall County ther	N/A	N/A
IcCook County	054.00	
999 Misc. Retail Stores, NEC	951.00	14.27
011 Hotels & Motels	69,041.14	1,035.62
other	N/A	N/A
IcPherson County		
ther	N/A	N/A
at of Povonuo	Page 4	

99 Misc. Retail Stores, NEC 957.00 92.86 11 Hotels & Motels 213.542.32 3.203.14 11 Hotels & Motels 55.64.96.21 8.482.44 her N/A N/A siltet County N/A N/A ner County N/A N/A ner County 1 11 Hotels & Motels 16.721.99 250.84 her N/A N/A N/A nehah County 1 24.869.09 643.05 12 Eating Places 1.586.208.20 23.793.12 44.869.09 643.05 99 Miss. Retail Stores, NEC 57.344.84 860.22 29.237.93.12 44.869.09 643.05 99 Amusement & Recreation, NEC 23.61.20.1 3.542.28 59.09 94.64.77 11 Hotels & Motels 10.862.08 39.39.83 590.09 94.09 643.05 99 Amusement & Recreation, NEC 23.61.20.1 3.542.28 50.70 22.51.63 52.95.56 52.92.56 52.79.9 21.87 41.301.54 1.786.52 3.63.41 193.20		Taxable Sales	Tax Due
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33 Trailer Parks & Campsites 565,496,21 8,482,44 her N/A N/A her N/A N/A her N/A N/A her N/A N/A ner County N/A ter N/A N/A ner Addition 6631100.30 9.920.4279.312 21 Eating Piaces 22,8610.03 69.466.47 14 Sports Clubs, Managers, & Promoters 39.338.3 5500.09 92 Public Coll Courses 39.338.3 5500.09 92 Public Coll Courses 39.466.47 N/A nor N/A N/A N/A NA N/A N/A N/A Stort Operation 12.880.14 13.205.01 3.5242.28 Stor Operations 12.880.14	999 Misc. Retail Stores, NEC	857.00	12.86
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11 Hotels & Motels 6,631,100.38 99,466.47 41 Sports Clubs, Managers, & Promoters 348,637.61 5,229.56 92 Public Golf Courses 39,338.83 590.09 99 Amusement & Recreation, NEC 236,152.01 3,542.28 her N/A N/A sody County N/A N/A her N/A N/A sody County N/A N/A her N/A N/A sody County 12,880.14 193.20 12 Eating Places 119,105.54 1,786.58 13 Drinking Places 21,254.23 318.82 12 Used Merchandise Stores 1,457.99 21.87 41 Sporting Goods & Elixytel Shops 40,219.80 603.30 47 Gift, Novelty, & Souvenir Shops 42,5042.56 6,375.65 53 Trailer Parks & Campsites 5,266,589.95 78,998.30 11 Hotels & Motels 5,266,589.95 78,998.30 99 Amusement & Recreation, NEC 1,482,30.33 22,232.46 her N/A N/A 14 Passenger Car Rental 458,472.10 6,877.01 99 Amusement			
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25 Tour Operators 12,880.14 193.20 12 Eating Places 119,105.54 1.786.58 13 Drinking Places 21,254.23 318.82 22 Used Merchandise Stores 1,457.99 21.87 41 Sporting Goods & Bicycle Shops 40,219.80 603.30 47 Gift, Novelty, & Souvenir Shops 425,042.56 6,375.65 63 Direct Selling Establishments 54,963.03 824.46 99 Misc. Retail Stores, NEC 20,087.24 301.34 11 Hotels & Motels 5,266,589.95 78.998.90 33 Trailer Parks & Campsites 86,77.014 1,301.54 14 Passenger Car Rental 458,472.10 6,877.08 99 Amusement & Recreation, NEC 1,488,230.93 22,323.46 her N/A N/A rther N/A N/A vetter County 11 458,472.10 6,877.08 99 Amusement & Recreation, NEC 1,488,230.93 22,323.46 her N/A N/A rther N/A N/A 99 Amusement & Recreation, NEC 13,428.41 201.43 her N/A N/A <td>her</td> <td>N/A</td> <td>N/A</td>	her	N/A	N/A
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32 Used Merchandise Stores 1,457.99 21.87 41 Sporting Goods & Bicycle Shops 40,219.80 603.30 47 Gift, Novelty, & Souvenir Shops 425,042.56 6,375.65 63 Direct Selling Establishments 54,963.03 824.46 99 Misc. Retail Stores, NEC 20,087.24 301.34 11 Hotels & Motels 5,266,589.95 78,998.90 33 Trailer Parks & Campsites 86,770.14 1,301.54 14 Passenger Car Rental 458,472.10 6,877.08 99 Amusement & Recreation, NEC 1,488,230.93 22,323.46 her N/A N/A virkins County N/A N/A her N/A N/A 99 Amusement & Recreation, NEC 13,428.41 201.43 her N/A N/A virkins County 1 201.43 25.05 90 Misc. Retail Stores, NEC 1,669.83 25.05 11 Hotels & Motels 51,724.53 775.87 90 Misc. Retail Stores, NEC 1,669.83 25.05 11 Hotels & Motels 51,724.53 775.87 Inborn County N/A N/A	12 Eating Places	119,105.54	1,786.58
41 Sporting Goods & Bicycle Shops 40,219.80 603.30 47 Gift, Novelty, & Souvenir Shops 425,042.56 6,375.65 63 Direct Selling Establishments 54,963.03 824.46 99 Misc. Retail Stores, NEC 20,087.24 301.34 11 Hotels & Motels 5,266,589.95 78,988.90 33 Trailer Parks & Campsites 86,770.14 1,301.54 14 Passenger Car Rental 458,472.10 6,877.08 99 Amusement & Recreation, NEC 1,488,230.93 22,323.46 her N/A N/A rkins County N/A N/A 99 Amusement & Recreation, NEC 13,428.41 201.43 her N/A N/A N/A 99 Amusement & Recreation, NEC 13,428.41 201.43 her N/A N/A N/A 99 Amusement & Recreation, NEC 1,669.83 25.05 11 Hotels & Motels 1,669.83 25.05 11 Hotels & Motels 51,724.53 775.87 mborn County N/A N/A her N/A N/A short N/A N/A	13 Drinking Places	21,254.23	318.82
47 Gift, Novelty, & Souvenir Shops 425,042.56 6,375.65 63 Direct Selling Establishments 54,963.03 824.46 99 Misc. Retail Stores, NEC 20,087.24 301.34 11 Hotels & Motels 5,266,589.95 78,998.90 33 Trailer Parks & Campsites 86,770.14 1,301.54 14 Passenger Car Rental 458,472.10 6,877.08 99 Amusement & Recreation, NEC 1,488,230.93 22,323.46 her N/A N/A vrkins County N/A N/A 94 Musement & Recreation, NEC 13,428.41 201.43 her N/A N/A N/A vrkins County 11 26,964.02 404.46 99 Amusement & Recreation, NEC 13,428.41 201.43 her N/A N/A vberts County 13,428.41 201.43 her N/A N/A 99 Amusement & Recreation, NEC 1,669.83 25.05 11 Hotels & Motels 51,724.53 775.87 mborn County 1 1 1 her N/A N/A 99 Mi	32 Used Merchandise Stores	1,457.99	21.87
63 Direct Selling Establishments 54,963.03 824.46 99 Misc. Retail Stores, NEC 20,087.24 301.34 11 Hotels & Motels 5,266,589.95 78,998.90 33 Trailer Parks & Campsites 86,770.14 1,301.54 14 Passenger Car Rental 458,472.10 6,877.08 99 Amusement & Recreation, NEC 1,488,230.93 22,323.46 her N/A N/A rkins County N/A her N/A N/A 11 Hotels & Motels 26,964.02 404.46 99 Amusement & Recreation, NEC 13,428.41 201.43 her N/A N/A N/A 99 Amusement & Recreation, NEC 13,428.41 201.43 her N/A N/A N/A 99 Amusement & Recreation, NEC 1,669.83 25.05 11 Hotels & Motels 51,724.53 775.87 99 Misc. Retail Stores, NEC 1,669.83 25.05 11 Hotels & Motels 51,724.53 775.87 mborn County her N/A N/A	41 Sporting Goods & Bicycle Shops	40,219.80	603.30
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99 Misc. Retail Stores, NEC 4,889.76 73.35 11 Hotels & Motels 60,400.44 906.02		N/A	N/A
11 Hotels & Motels 60,400.44 906.02	bink County	4 000 70	70.05
	her	60,400.44 N/A	906.02 N/A

	Taxable Sales	Tax Due
Stanley County		
7011 Hotels & Motels	260,277.86	3,904.17
Other	N/A	N/A
Sully County		
Dther	N/A	N/A
ripp County		
7011 Hotels & Motels	120,750.46	1,811.26
Dther	N/A	N/A
Furner County		
5999 Misc. Retail Stores, NEC	2,730.00	40.95
Dther	N/A	N/A
Jnion County		
7011 Hotels & Motels	247,320.92	3,709.82
Dther	N/A	N/A
Nalworth County		
7011 Hotels & Motels	97,153.73	1,457.30
Dther	N/A	N/A
ankton County		
i999 Misc. Retail Stores, NEC	4,418.70	66.29
7011 Hotels & Motels	466,367.43	6,995.53
Dther	N/A	N/A
Ziebach County		
Dther	N/A	N/A
Dut of State County		
5999 Misc. Retail Stores, NEC	193,292.09	2,899.58
514 Passenger Car Rental	1,722,347.88	25,835.23
7999 Amusement & Recreation, NEC	15,260.00	228.90
Dther	N/A	N/A
otal for State	41,034,580.32	615,519.52

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.

10. The name of Shannon County, South Dakota, was changed to Oglala Lakota County, South Dakota, effective May 1, 2015.