

# SOUTH DAKOTA SALES and USE TAX REPORT



RETURNS FILED: MAY 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  
Returns Filed: May 2018

	Taxable Sales	Tax Due
<b>Aurora County</b>		
7011 Hotels & Motels	19,309.07	289.64
Other	N/A	N/A
<b>Beadle County</b>		
7011 Hotels & Motels	263,431.91	3,951.48
Other	N/A	N/A
<b>Bennett County</b>		
Other	N/A	N/A
<b>Bon Homme County</b>		
7011 Hotels & Motels	6,437.49	96.56
Other	N/A	N/A
<b>Brookings County</b>		
5999 Misc. Retail Stores, NEC	55,502.95	832.55
7011 Hotels & Motels	616,859.20	9,252.89
7999 Amusement & Recreation, NEC	10,241.02	153.61
Other	N/A	N/A
<b>Brown County</b>		
5812 Eating Places	20,646.99	309.70
7011 Hotels & Motels	1,177,609.71	17,664.13
Other	N/A	N/A
<b>Brule County</b>		
7011 Hotels & Motels	163,491.36	2,452.38
7032 Sporting & Recreational Camps	158,514.08	2,377.72
Other	N/A	N/A
<b>Butte County</b>		
5999 Misc. Retail Stores, NEC	1,933.46	29.02
7011 Hotels & Motels	135,888.44	2,038.34
Other	N/A	N/A
<b>Campbell County</b>		
5999 Misc. Retail Stores, NEC	1,080.00	16.20
Other	N/A	N/A
<b>Charles Mix County</b>		
7011 Hotels & Motels	67,325.95	1,009.90
Other	N/A	N/A
<b>Clark County</b>		
7011 Hotels & Motels	9,304.37	139.56
Other	N/A	N/A
<b>Clay County</b>		
7011 Hotels & Motels	172,872.37	2,593.09
Other	N/A	N/A
<b>Codington County</b>		
5947 Gift, Novelty, & Souvenir Shops	61,610.52	924.16
5999 Misc. Retail Stores, NEC	919.09	13.80
7011 Hotels & Motels	670,324.80	10,054.90
Other	N/A	N/A
<b>Custer County</b>		
7011 Hotels & Motels	322,810.73	4,842.19
7033 Trailer Parks & Campsites	35,140.99	527.12
Other	N/A	N/A

South Dakota Sales and Use Tax Reporting System  
Returns Filed: May 2018

	Taxable Sales	Tax Due
<b>Davison County</b>		
5999 Misc. Retail Stores, NEC	2,434.23	36.52
7011 Hotels & Motels	708,972.92	10,634.61
Other	N/A	N/A
<b>Day County</b>		
7011 Hotels & Motels	37,426.14	561.40
Other	N/A	N/A
<b>Deuel County</b>		
Other	N/A	N/A
<b>Dewey County</b>		
Other	N/A	N/A
<b>Douglas County</b>		
Other	N/A	N/A
<b>Edmunds County</b>		
7011 Hotels & Motels	26,519.91	397.79
Other	N/A	N/A
<b>Fall River County</b>		
7011 Hotels & Motels	136,782.52	2,051.74
7999 Amusement & Recreation, NEC	62,167.41	932.51
Other	N/A	N/A
<b>Faulk County</b>		
7011 Hotels & Motels	8,441.98	126.63
Other	N/A	N/A
<b>Grant County</b>		
7011 Hotels & Motels	99,568.20	1,493.52
Other	N/A	N/A
<b>Gregory County</b>		
7011 Hotels & Motels	28,079.19	421.19
7032 Sporting & Recreational Camps	133,051.93	1,995.78
Other	N/A	N/A
<b>Haakon County</b>		
Other	N/A	N/A
<b>Hamlin County</b>		
5999 Misc. Retail Stores, NEC	2,613.33	39.20
Other	N/A	N/A
<b>Hand County</b>		
7011 Hotels & Motels	15,236.94	228.55
Other	N/A	N/A
<b>Hanson County</b>		
Other	N/A	N/A
<b>Harding County</b>		
Other	N/A	N/A
<b>Hughes County</b>		
7011 Hotels & Motels	528,374.61	7,925.61
7032 Sporting & Recreational Camps	6,421.01	96.32
7514 Passenger Car Rental	16,497.34	247.46
971 Hunting, Trapping, Game Propagation	146,057.22	2,190.86
Other	N/A	N/A

South Dakota Sales and Use Tax Reporting System  
Returns Filed: May 2018

	Taxable Sales	Tax Due
<b>Hutchinson County</b>		
7011 Hotels & Motels	26,940.52	404.11
Other	N/A	N/A
<b>Hyde County</b>		
Other	N/A	N/A
<b>Jackson County</b>		
7011 Hotels & Motels	52,997.54	794.96
Other	N/A	N/A
<b>Jerauld County</b>		
Other	N/A	N/A
<b>Jones County</b>		
7011 Hotels & Motels	83,285.09	1,249.28
7999 Amusement & Recreation, NEC	28,024.59	420.37
Other	N/A	N/A
<b>Kingsbury County</b>		
7011 Hotels & Motels	45,012.75	675.20
Other	N/A	N/A
<b>Lake County</b>		
7011 Hotels & Motels	58,108.83	871.63
Other	N/A	N/A
<b>Lawrence County</b>		
5999 Misc. Retail Stores, NEC	11,748.67	176.25
6531 Real Estate Agents & Managers	254,212.74	3,813.20
7011 Hotels & Motels	1,964,290.99	29,464.38
7021 Rooming & Boarding Houses	17,885.19	268.29
7032 Sporting & Recreational Camps	78,925.64	1,183.89
7033 Trailer Parks & Campsites	28,191.38	422.87
7999 Amusement & Recreation, NEC	51,296.02	769.44
8412 Museums & Art Galleries	22,413.89	336.21
Other	N/A	N/A
<b>Lincoln County</b>		
7011 Hotels & Motels	393,198.14	5,897.96
7999 Amusement & Recreation, NEC	86,122.41	1,291.84
Other	N/A	N/A
<b>Lyman County</b>		
7011 Hotels & Motels	316,509.46	4,747.66
Other	N/A	N/A
<b>Marshall County</b>		
7011 Hotels & Motels	27,879.08	418.18
Other	N/A	N/A
<b>McCook County</b>		
7011 Hotels & Motels	64,599.14	969.02
Other	N/A	N/A
<b>McPherson County</b>		
Other	N/A	N/A
<b>Meade County</b>		
5999 Misc. Retail Stores, NEC	1,910.67	28.68
7011 Hotels & Motels	187,097.13	2,806.47
7033 Trailer Parks & Campsites	532,181.75	7,982.73
Other	N/A	N/A

South Dakota Sales and Use Tax Reporting System  
Returns Filed: May 2018

	Taxable Sales	Tax Due
<b>Mellette County</b>		
Other	N/A	N/A
<b>Miner County</b>		
7011 Hotels & Motels	18,478.26	277.17
Other	N/A	N/A
<b>Minnehaha County</b>		
5812 Eating Places	1,541,675.49	23,125.14
5941 Sporting Goods & Bicycle Shops	204,602.75	3,069.06
5947 Gift, Novelty, & Souvenir Shops	4,180.11	62.71
5999 Misc. Retail Stores, NEC	50,771.68	761.57
7011 Hotels & Motels	6,009,782.75	90,146.73
7389 Business Services, NEC	38,419.00	576.30
7941 Sports Clubs, Managers, & Promoters	486,783.84	7,301.76
7991 Physical Fitness Facilities	14,024.89	210.38
7999 Amusement & Recreation, NEC	185,416.48	2,781.27
8412 Museums & Art Galleries	418,248.51	6,273.73
Other	N/A	N/A
<b>Moody County</b>		
Other	N/A	N/A
<b>Oglala Lakota County</b>		
Other	N/A	N/A
<b>Pennington County</b>		
4725 Tour Operators	41,680.94	625.21
5812 Eating Places	142,021.84	2,130.33
5813 Drinking Places	43,709.19	655.64
5947 Gift, Novelty, & Souvenir Shops	475,317.55	7,129.76
5963 Direct Selling Establishments	14,054.93	210.82
5999 Misc. Retail Stores, NEC	27,138.60	407.12
7011 Hotels & Motels	3,946,559.27	59,198.51
7033 Trailer Parks & Campsites	215,423.02	3,231.35
7514 Passenger Car Rental	413,180.50	6,197.71
7999 Amusement & Recreation, NEC	631,894.10	9,478.40
8412 Museums & Art Galleries	16,874.48	253.11
Other	N/A	N/A
<b>Perkins County</b>		
Other	N/A	N/A
<b>Potter County</b>		
7011 Hotels & Motels	18,146.16	272.20
Other	N/A	N/A
<b>Roberts County</b>		
7011 Hotels & Motels	44,162.86	662.45
Other	N/A	N/A
<b>Sanborn County</b>		
Other	N/A	N/A
<b>Spink County</b>		
7011 Hotels & Motels	35,410.38	531.16
Other	N/A	N/A
<b>Stanley County</b>		
7011 Hotels & Motels	273,625.52	4,104.39
Other	N/A	N/A

South Dakota Sales and Use Tax Reporting System  
Returns Filed: May 2018

	Taxable Sales	Tax Due
<b>Sully County</b>		
Other	N/A	N/A
<b>Tripp County</b>		
7011 Hotels & Motels	131,624.19	1,974.37
Other	N/A	N/A
<b>Turner County</b>		
Other	N/A	N/A
<b>Union County</b>		
7011 Hotels & Motels	327,057.55	4,905.86
Other	N/A	N/A
<b>Walworth County</b>		
7011 Hotels & Motels	82,495.03	1,237.41
Other	N/A	N/A
<b>Yankton County</b>		
5999 Misc. Retail Stores, NEC	3,556.45	53.35
7011 Hotels & Motels	528,453.21	7,926.79
Other	N/A	N/A
<b>Out of State County</b>		
5947 Gift, Novelty, & Souvenir Shops	4,205.00	63.08
5999 Misc. Retail Stores, NEC	115,499.64	1,732.57
7011 Hotels & Motels	725,204.82	10,878.07
7514 Passenger Car Rental	1,765,322.49	26,479.84
Other	N/A	N/A
<b>Total for State</b>	<b>37,938,883.56</b>	<b>569,084.09</b>

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.**