

# SOUTH DAKOTA SALES and USE TAX REPORT



RETURNS FILED: JUNE 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   |
|--------------------------------------|---------------|-----------|
| <b>Aurora County</b>                 |               |           |
| Other                                | N/A           | N/A       |
| <b>Beadle County</b>                 |               |           |
| 5999 Misc. Retail Stores, NEC        | 9,627.41      | 144.41    |
| 7011 Hotels & Motels                 | 248,489.31    | 3,727.34  |
| Other                                | N/A           | N/A       |
| <b>Bon Homme County</b>              |               |           |
| 7011 Hotels & Motels                 | 11,146.38     | 167.20    |
| Other                                | N/A           | N/A       |
| <b>Brookings County</b>              |               |           |
| 5999 Misc. Retail Stores, NEC        | 94,683.51     | 1,420.26  |
| 7011 Hotels & Motels                 | 1,069,848.15  | 16,047.72 |
| Other                                | N/A           | N/A       |
| <b>Brown County</b>                  |               |           |
| 5511 New & Used Car Dealers          | 6,217.36      | 93.27     |
| 5812 Eating Places                   | 18,083.71     | 271.26    |
| 5999 Misc. Retail Stores, NEC        | 5,778.80      | 86.69     |
| 7011 Hotels & Motels                 | 1,201,323.51  | 18,019.86 |
| Other                                | N/A           | N/A       |
| <b>Brule County</b>                  |               |           |
| 5947 Gift, Novelty, & Souvenir Shops | 26,698.45     | 400.48    |
| 7011 Hotels & Motels                 | 283,135.61    | 4,247.05  |
| 7032 Sporting & Recreational Camps   | 131,243.86    | 1,968.66  |
| Other                                | N/A           | N/A       |
| <b>Butte County</b>                  |               |           |
| 7011 Hotels & Motels                 | 185,118.96    | 2,776.80  |
| Other                                | N/A           | N/A       |
| <b>Campbell County</b>               |               |           |
| Other                                | N/A           | N/A       |
| <b>Charles Mix County</b>            |               |           |
| 7011 Hotels & Motels                 | 138,888.78    | 2,083.34  |
| 7032 Sporting & Recreational Camps   | 148,618.02    | 2,229.28  |
| Other                                | N/A           | N/A       |
| <b>Clark County</b>                  |               |           |
| Other                                | N/A           | N/A       |
| <b>Clay County</b>                   |               |           |
| 5947 Gift, Novelty, & Souvenir Shops | 7,958.63      | 119.38    |
| 7011 Hotels & Motels                 | 255,759.78    | 3,836.40  |
| Other                                | N/A           | N/A       |
| <b>Codington County</b>              |               |           |
| 5812 Eating Places                   | 13,874.58     | 208.12    |
| 5999 Misc. Retail Stores, NEC        | 508.88        | 7.64      |
| 7011 Hotels & Motels                 | 781,955.54    | 11,729.32 |
| Other                                | N/A           | N/A       |

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|--------------------------------------|---------------|-----------|
| <b>Custer County</b>                 |               |           |
| 5947 Gift, Novelty, & Souvenir Shops | 139,719.82    | 2,095.81  |
| 5999 Misc. Retail Stores, NEC        | 763.00        | 11.45     |
| 7011 Hotels & Motels                 | 1,824,289.27  | 27,364.40 |
| 7033 Trailer Parks & Campsites       | 420,100.71    | 6,301.50  |
| 7999 Amusement & Recreation, NEC     | 434,541.56    | 6,518.12  |
| Other                                | N/A           | N/A       |
| <b>Davison County</b>                |               |           |
| 5947 Gift, Novelty, & Souvenir Shops | 94,657.33     | 1,419.87  |
| 7011 Hotels & Motels                 | 963,064.38    | 14,445.96 |
| 7033 Trailer Parks & Campsites       | 29,556.74     | 443.35    |
| Other                                | N/A           | N/A       |
| <b>Day County</b>                    |               |           |
| 7011 Hotels & Motels                 | 124,044.91    | 1,860.68  |
| Other                                | N/A           | N/A       |
| <b>Deuel County</b>                  |               |           |
| Other                                | N/A           | N/A       |
| <b>Douglas County</b>                |               |           |
| Other                                | N/A           | N/A       |
| <b>Edmunds County</b>                |               |           |
| Other                                | N/A           | N/A       |
| <b>Fall River County</b>             |               |           |
| 7011 Hotels & Motels                 | 352,533.59    | 5,288.01  |
| 7999 Amusement & Recreation, NEC     | 171,032.62    | 2,565.49  |
| Other                                | N/A           | N/A       |
| <b>Faulk County</b>                  |               |           |
| Other                                | N/A           | N/A       |
| <b>Grant County</b>                  |               |           |
| 7011 Hotels & Motels                 | 97,767.13     | 1,466.51  |
| Other                                | N/A           | N/A       |
| <b>Gregory County</b>                |               |           |
| 7011 Hotels & Motels                 | 30,466.85     | 457.01    |
| 7032 Sporting & Recreational Camps   | 113,182.47    | 1,697.74  |
| Other                                | N/A           | N/A       |
| <b>Haakon County</b>                 |               |           |
| Other                                | N/A           | N/A       |
| <b>Hamlin County</b>                 |               |           |
| Other                                | N/A           | N/A       |
| <b>Hand County</b>                   |               |           |
| 7011 Hotels & Motels                 | 29,969.54     | 449.55    |
| Other                                | N/A           | N/A       |
| <b>Hanson County</b>                 |               |           |
| Other                                | N/A           | N/A       |
| <b>Hughes County</b>                 |               |           |
| 7011 Hotels & Motels                 | 822,210.11    | 12,333.16 |
| 7514 Passenger Car Rental            | 19,439.87     | 291.60    |
| Other                                | N/A           | N/A       |

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|  | Taxable Sales | Tax Due   |
|--|---------------|-----------|
| <b>Hutchinson County</b>                 |               |           |
| 7011 Hotels & Motels                     | 49,371.14     | 740.57    |
| Other                                    | N/A           | N/A       |
| <b>Hyde County</b>                       |               |           |
| Other                                    | N/A           | N/A       |
| <b>Jackson County</b>                    |               |           |
| 7011 Hotels & Motels                     | 489,756.81    | 7,346.37  |
| Other                                    | N/A           | N/A       |
| <b>Jerauld County</b>                    |               |           |
| Other                                    | N/A           | N/A       |
| <b>Jones County</b>                      |               |           |
| 7011 Hotels & Motels                     | 258,166.85    | 3,872.52  |
| Other                                    | N/A           | N/A       |
| <b>Kingsbury County</b>                  |               |           |
| 7011 Hotels & Motels                     | 54,507.55     | 817.62    |
| Other                                    | N/A           | N/A       |
| <b>Lake County</b>                       |               |           |
| Other                                    | N/A           | N/A       |
| <b>Lawrence County</b>                   |               |           |
| 4119 Local Passenger Transportation, NEC | 31,575.38     | 473.63    |
| 5812 Eating Places                       | 30,911.38     | 463.68    |
| 5813 Drinking Places                     | 197,322.29    | 2,959.84  |
| 5999 Misc. Retail Stores, NEC            | 61,939.46     | 929.11    |
| 6531 Real Estate Agents & Managers       | 264,379.55    | 3,965.70  |
| 7011 Hotels & Motels                     | 3,282,578.02  | 49,238.71 |
| 7032 Sporting & Recreational Camps       | 119,832.83    | 1,797.50  |
| 7033 Trailer Parks & Campsites           | 213,918.37    | 3,208.78  |
| 7999 Amusement & Recreation, NEC         | 249,601.62    | 3,744.04  |
| 8412 Museums & Art Galleries             | 64,193.04     | 962.90    |
| Other                                    | N/A           | N/A       |
| <b>Lincoln County</b>                    |               |           |
| 5999 Misc. Retail Stores, NEC            | 12,356.34     | 185.35    |
| 7011 Hotels & Motels                     | 443,243.84    | 6,648.68  |
| Other                                    | N/A           | N/A       |
| <b>Lyman County</b>                      |               |           |
| 7011 Hotels & Motels                     | 468,755.24    | 7,031.33  |
| 7033 Trailer Parks & Campsites           | 40,454.67     | 606.82    |
| 7999 Amusement & Recreation, NEC         | 17,204.81     | 258.08    |
| Other                                    | N/A           | N/A       |
| <b>Marshall County</b>                   |               |           |
| Other                                    | N/A           | N/A       |
| <b>McCook County</b>                     |               |           |
| 7011 Hotels & Motels                     | 36,444.95     | 546.67    |
| Other                                    | N/A           | N/A       |
| <b>McPherson County</b>                  |               |           |
| Other                                    | N/A           | N/A       |

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|  | Taxable Sales | Tax Due    |
|--|---------------|------------|
| <b>Meade County</b>                      |               |            |
| 5947 Gift, Novelty, & Souvenir Shops     | 20,284.60     | 304.27     |
| 5999 Misc. Retail Stores, NEC            | 4,550.66      | 68.26      |
| 7011 Hotels & Motels                     | 380,036.60    | 5,700.55   |
| 7033 Trailer Parks & Campsites           | 1,114,058.00  | 16,710.86  |
| Other                                    | N/A           | N/A        |
| <b>Mellette County</b>                   |               |            |
| Other                                    | N/A           | N/A        |
| <b>Miner County</b>                      |               |            |
| 7011 Hotels & Motels                     | 16,443.86     | 246.66     |
| Other                                    | N/A           | N/A        |
| <b>Minnehaha County</b>                  |               |            |
| 5812 Eating Places                       | 1,260,039.19  | 18,900.59  |
| 5941 Sporting Goods & Bicycle Shops      | 53,176.95     | 797.66     |
| 5947 Gift, Novelty, & Souvenir Shops     | 44,032.76     | 660.48     |
| 5963 Direct Selling Establishments       | 24,640.98     | 369.62     |
| 5999 Misc. Retail Stores, NEC            | 149,455.04    | 2,241.84   |
| 7011 Hotels & Motels                     | 7,808,839.01  | 117,132.62 |
| 7941 Sports Clubs, Managers, & Promoters | 275,517.80    | 4,132.76   |
| 7992 Public Golf Courses                 | 188,498.60    | 2,827.49   |
| 7999 Amusement & Recreation, NEC         | 245,943.62    | 3,689.17   |
| Other                                    | N/A           | N/A        |
| <b>Moody County</b>                      |               |            |
| Other                                    | N/A           | N/A        |
| <b>Pennington County</b>                 |               |            |
| 4119 Local Passenger Transportation, NEC | 42,025.02     | 630.38     |
| 4725 Tour Operators                      | 43,718.86     | 655.79     |
| 5511 New & Used Car Dealers              | 3,287.60      | 49.32      |
| 5611 Men's & Boys' Clothing Stores       | 78,717.16     | 1,180.75   |
| 5812 Eating Places                       | 344,349.15    | 5,165.22   |
| 5813 Drinking Places                     | 11,122.76     | 166.85     |
| 5941 Sporting Goods & Bicycle Shops      | 25,801.21     | 387.03     |
| 5944 Jewelry Stores                      | 313,378.86    | 4,700.69   |
| 5947 Gift, Novelty, & Souvenir Shops     | 1,237,056.31  | 18,555.84  |
| 5999 Misc. Retail Stores, NEC            | 35,010.56     | 525.21     |
| 7011 Hotels & Motels                     | 9,827,930.56  | 147,419.04 |
| 7033 Trailer Parks & Campsites           | 1,576,351.06  | 23,645.25  |
| 7514 Passenger Car Rental                | 634,969.89    | 9,524.54   |
| 7538 General Automotive Repair Shops     | 114.80        | 1.72       |
| 7999 Amusement & Recreation, NEC         | 2,674,557.23  | 40,118.35  |
| 8412 Museums & Art Galleries             | 82,820.47     | 1,242.30   |
| Other                                    | N/A           | N/A        |
| <b>Perkins County</b>                    |               |            |
| 7011 Hotels & Motels                     | 69,512.80     | 1,042.69   |
| Other                                    | N/A           | N/A        |
| <b>Potter County</b>                     |               |            |
| 7011 Hotels & Motels                     | 45,891.69     | 688.38     |
| Other                                    | N/A           | N/A        |
| <b>Roberts County</b>                    |               |            |
| 7011 Hotels & Motels                     | 97,559.29     | 1,463.39   |
| Other                                    | N/A           | N/A        |

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|                                      | Taxable Sales        | Tax Due           |
|--------------------------------------|----------------------|-------------------|
| <b>Sanborn County</b>                |                      |                   |
| Other                                | N/A                  | N/A               |
| <b>Spink County</b>                  |                      |                   |
| 7011 Hotels & Motels                 | 222,828.76           | 3,342.43          |
| Other                                | N/A                  | N/A               |
| <b>Stanley County</b>                |                      |                   |
| 7011 Hotels & Motels                 | 302,555.09           | 4,538.33          |
| Other                                | N/A                  | N/A               |
| <b>Sully County</b>                  |                      |                   |
| Other                                | N/A                  | N/A               |
| <b>Todd County</b>                   |                      |                   |
| Other                                | N/A                  | N/A               |
| <b>Tripp County</b>                  |                      |                   |
| 7011 Hotels & Motels                 | 182,808.37           | 2,742.13          |
| Other                                | N/A                  | N/A               |
| <b>Turner County</b>                 |                      |                   |
| Other                                | N/A                  | N/A               |
| <b>Union County</b>                  |                      |                   |
| 7011 Hotels & Motels                 | 493,962.88           | 7,409.45          |
| Other                                | N/A                  | N/A               |
| <b>Walworth County</b>               |                      |                   |
| 7011 Hotels & Motels                 | 205,706.65           | 3,085.60          |
| Other                                | N/A                  | N/A               |
| <b>Yankton County</b>                |                      |                   |
| 5999 Misc. Retail Stores, NEC        | 7,779.03             | 116.69            |
| 7011 Hotels & Motels                 | 640,974.32           | 9,614.60          |
| 7922 Theatrical Producers & Services | 14,426.50            | 216.40            |
| Other                                | N/A                  | N/A               |
| <b>Out of State County</b>           |                      |                   |
| 5999 Misc. Retail Stores, NEC        | 178,900.12           | 2,683.61          |
| 7514 Passenger Car Rental            | 2,275,343.70         | 34,130.16         |
| Other                                | N/A                  | N/A               |
| <b>Total for State</b>               | <b>60,916,651.89</b> | <b>913,750.82</b> |

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