#### SOUTH DAKOTA SALES and USE TAX REPORT



**RETURNS FILED: FEBRUARY 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		
7032 Sporting & Recreational Camps	142,220.61	2,133.31
Other	N/A	N/A
Panella County		
Beadle County 5999 Misc. Retail Stores, NEC	23,615.30	354.23
7011 Hotels & Motels	178,318.20	2,674.77
7032 Sporting & Recreational Camps	173,318.73	2,599.79
Other	N/A	2,000.70 N/A
	147.	14/1
Bennett County	NI/A	NI/A
Other	N/A	N/A
Bon Homme County		
Other	N/A	N/A
<b>Brookings County</b>		
5999 Misc. Retail Stores, NEC	15,351.59	230.28
7011 Hotels & Motels	743,110.70	11,146.66
Other	N/A	N/A
Brown County		
5812 Eating Places	27,886.43	418.31
5947 Gift, Novelty, & Souvenir Shops	13,911.57	208.67
5999 Misc. Retail Stores, NEC	24,032.71	360.49
7011 Hotels & Motels	852,435.25	12,786.53
Other	N/A	N/A
Brule County		
7011 Hotels & Motels	86,203.22	1,293.05
7032 Sporting & Recreational Camps	157,383.22	2,360.76
7999 Amusement & Recreation, NEC	156,790.78	2,351.86
Other	N/A	N/A
Buffalo County		
Other	N/A	N/A
	14//	14/7
Butte County	207.05	44.50
5999 Misc. Retail Stores, NEC	967.65	14.52
7011 Hotels & Motels	97,856.39	1,467.85
Other	N/A	N/A
Campbell County		
Other	N/A	N/A
Charles Mix County		
7011 Hotels & Motels	28,865.76	432.99
7032 Sporting & Recreational Camps	247,720.62	3,715.81
Other	N/A	N/A
Clark County		
7011 Hotels & Motels	23,032.27	345.49
Other	N/A	N/A
Clay County		
5947 Gift, Novelty, & Souvenir Shops	2,965.82	44.49
7011 Hotels & Motels	162,381.73	2,435.73
Other	N/A	2,433.73 N/A
- · · · ·	14/71	1 4// 1

	Taxable Sales	Tax Due
Codington County		
947 Gift, Novelty, & Souvenir Shops	20,282.19	304.23
999 Misc. Retail Stores, NEC	35,233.87	528.51
011 Hotels & Motels	626,502.69	9,397.54
Other	N/A	N/A
uster County		
011 Hotels & Motels	130,472.42	1,957.11
033 Trailer Parks & Campsites	24,629.84	369.46
ther	N/A	N/A
avison County		
999 Misc. Retail Stores, NEC	20,941.46	314.12
011 Hotels & Motels	506,750.85	7,601.27
ther	N/A	N/A
ay County		
011 Hotels & Motels	144,956.67	2,174.36
ther	N/A	N/A
aual County		
euel County other	N/A	N/A
	IV/A	IV/A
ewey County	A1/A	<b>.</b>
ther	N/A	N/A
ouglas County		
ther	N/A	N/A
dmunds County		
999 Misc. Retail Stores, NEC	854.97	12.82
ther	N/A	N/A
all River County		
999 Misc. Retail Stores, NEC	2,826.33	42.40
011 Hotels & Motels	84,552.95	1,268.31
999 Amusement & Recreation, NEC	18,387.46	275.81
ther	N/A	N/A
aulk County		
011 Hotels & Motels	20,547.01	308.20
ther	N/A	N/A
rant County		
O11 Hotels & Motels	59,441.39	891.62
ther	N/A	N/A
	,	
regory County 011 Hotels & Motels	246,327.38	3,694.92
011 Hotels & Motels 032 Sporting & Recreational Camps	246,327.36 197,221.06	2,958.32
usz sporting & Recreational Camps	197,221.00 N/A	2,956.52 N/A
	IV/A	14/74
aakon County	NI/A	N1/A
ther	N/A	N/A
amlin County		
ther	N/A	N/A
and County		
011 Hotels & Motels	15,113.85	226.71
ther	N/A	N/A
anson County		
ther	N/A	N/A

	Taxable Sales	Tax Due
Harding County		
Other	N/A	N/A
Hughes County		
5999 Misc. Retail Stores, NEC	14,632.97	219.50
7011 Hotels & Motels	602,574.97	9,038.62
7514 Passenger Car Rental	17,290.23	259.35
7999 Amusement & Recreation, NEC	93,516.99	1,402.75
Other	N/A	N/A
Hutchinson County		
7011 Hotels & Motels	27,913.41	418.70
Other	N/A	N/A
Hyde County		
Other	N/A	N/A
Jackson County		
7011 Hotels & Motels	23,793.75	356.91
Other	N/A	N/A
	14/1	14/7
Jerauld County	40,400,00	704.00
7032 Sporting & Recreational Camps	48,132.03	721.98
Other	N/A	N/A
Jones County		
7011 Hotels & Motels	61,500.18	922.51
Other	N/A	N/A
Kingsbury County		
7011 Hotels & Motels	50,348.42	755.23
Other	N/A	N/A
Lake County		
7011 Hotels & Motels	46,422.17	696.34
Other	N/A	N/A
Lawrence County		
5813 Drinking Places	128,654.38	1,929.81
5947 Gift, Novelty, & Souvenir Shops	3,544.92	53.18
5999 Misc. Retail Stores, NEC	7,196.24	107.95
6531 Real Estate Agents & Managers	536,533.21	8,048.03
7011 Hotels & Motels	2,296,100.72	34,441.55
7032 Sporting & Recreational Camps	125,792.46	1,886.88
7033 Trailer Parks & Campsites	23,209.18	348.15
7999 Amusement & Recreation, NEC	999,529.21	14,992.95
8412 Museums & Art Galleries	4,984.01	74.77
Other	N/A	N/A
Lincoln County		
7011 Hotels & Motels	412,524.16	6,187.87
Other	N/A	N/A
Lyman County 7011 Hotels & Motels	440 724 44	2 220 07
7011 Hotels & Motels 7999 Amusement & Recreation, NEC	148,731.44 516,250.85	2,230.97 7,743.77
Other	516,250.65 N/A	7,743.77 N/A
	IV/A	111/71
Marshall County		
Other	N/A	N/A

	Taxable Sales	Tax Due
McCook County		
7011 Hotels & Motels	61,750.75	926.26
Other	N/A	N/A
McPherson County		
Other	N/A	N/A
	IV/A	IN/A
Meade County	140.070.40	4 000 44
5699 Misc. Apparel & Accessory Stores	112,673.12	1,690.11
5999 Misc. Retail Stores, NEC 7011 Hotels & Motels	9,607.36 163,049.12	144.11 2,445.73
7033 Trailer Parks & Campsites	410,636.00	2,445.73 6,159.54
Other	410,030.00 N/A	0,159.54 N/A
	IWA	IVA
Mellette County		<b>&gt;</b> 1/4
Other	N/A	N/A
Miner County		
7011 Hotels & Motels	44,306.81	664.61
Minnehaha County		
5812 Eating Places	1,057,718.08	15,865.77
5813 Drinking Places	65,710.92	985.66
5932 Used Merchandise Stores	2,015.00	30.24
5941 Sporting Goods & Bicycle Shops	30,607.24	459.11
5947 Gift, Novelty, & Souvenir Shops	14,336.11	215.06
5963 Direct Selling Establishments	2,355.98	35.34
5999 Misc. Retail Stores, NEC	180,268.51	2,704.03
7011 Hotels & Motels	5,118,538.66	76,778.11
7941 Sports Clubs, Managers, & Promoters	355,335.64	5,330.04
7999 Amusement & Recreation, NEC	477,426.96	7,161.40
3999 Services, NEC	4,449.64	66.75
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	7,060.00	105.90
5511 New & Used Car Dealers	8,235.20	123.53
5812 Eating Places	140,117.60	2,101.76
5813 Drinking Places	114,641.63	1,719.63
5947 Gift, Novelty, & Souvenir Shops	121,903.12	1,828.56
5963 Direct Selling Establishments	35,715.02	535.73
5999 Misc. Retail Stores, NEC	34,705.91	520.60
7011 Hotels & Motels	3,077,899.86	46,168.55
7033 Trailer Parks & Campsites	41,392.61	620.89
7514 Passenger Car Rental	350,056.10	5,250.84
7999 Amusement & Recreation, NEC	669,253.78	10,038.82
Other	N/A	N/A
Perkins County		
7011 Hotels & Motels	56,181.00	842.73
Other	N/A	N/A
Potter County		
Other	N/A	N/A
	. 471	

Other N/A N/A Sanborn County		Taxable Sales	Tax Due
7011 Hotels & Motels         55,611.41         834.17           Other         N/A         N/A           Samborn County         N/A         N/A           Spink County         N/A         N/A           7011 Hotels & Motels         249,243.02         3,738.65           Other         N/A         N/A           Stanley County         N/A         N/A           7011 Hotels & Motels         264,796.92         3,971.95           Other         N/A         N/A           Stally County         N/A         N/A           1999 Amusement & Recreation, NEC         147,837.50         2,217.56           Other         N/A         N/A           Todd County         N/A         N/A           Other         N/A         N/A           Tripp County         N/A         N/A           7011 Hotels & Motels         111,959.35         1,679.40           7011 Hotels & Motels         111,959.35         1,679.40           7011 Hotels & Motels         N/A         N/A           Dither         N/A         N/A           7011 Hotels & Motels         134,750.57         2,021.26           7011 Hotels & Motels         134,750.57         2,021.26	Roberts County		
Sanborn County         N/A         N/A           Spink County         V/A         N/A           Other         N/A         N/A           Stanley County         N/A         N/A           Stanley County         V/A         N/A           Other         N/A         N/A         N/A           Stally County         Stally County         V/A         N/A	7011 Hotels & Motels	55,611.41	834.17
Other         N/A         N/A           Spink County         V/A         N/A           Other         0/A         N/A           Stanley County         V/A         N/A           Stanley County         V/A         N/A           Other         0/A         N/A         N/A           Stally County         V/A         N/A         N/A           1999 Amusement & Recreation, NEC         147,837.50         2,217.56           Other         N/A         N/A         N/A           Fold County         N/A         N/A         N/A           10der         N/A         N/A         N/A	Other	·	
Spink County         249,243.02         3,738.65           7011 Hotels & Motels         249,243.02         3,738.65           25tenier         N/A         N/A           Stanley County         3,971.95         7011 Hotels & Motels         264,796.92         3,971.95           20ther         N/A         N/A         N/A           Sully County         80         147,837.50         2,217.56           20ther         N/A         N/A         N/A           10ther         N/A         N/A <td>Sanborn County</td> <td></td> <td></td>	Sanborn County		
7011 Hotels & Motels         249,243.02         3,738.65           5ther         N/A         N/A           Stanley County         3,971.95         201.02         3,971.95           2011 Hotels & Motels         264,796.92         3,971.95         201.02           2014 County         N/A         N/A         N/A           2014 Hotels & Motels         111,959.35         1,679.40         30.70         N/A           2014 Hotels & Motels         111,150.01         2,267.25         N/A         N/A           2014 For County         N/A         N/A<	Other	N/A	N/A
Other         N/A         N/A           Stanley County         Stanley County         Stanley County         Stanley County         Stanley County         N/A	Spink County		
Stanley County   1011 Hotels & Motels   264,796.92   3,971.95   2,000   2,00	'011 Hotels & Motels	249,243.02	3,738.65
1011 Hotels & Motels         264,796.92         3,971.95           10ther         N/A         N/A           10ther         N/A         N/A           10ther         147,837.50         2,217.56           10ther         N/A         N/A           10ther         N/A <td>Other</td> <td>N/A</td> <td>N/A</td>	Other	N/A	N/A
Other         N/A         N/A           Sully County         N/A         N/A           999 Amusement & Recreation, NEC         147,837.50         2,217.56           Other         N/A         N/A           Vold County         N/A         N/A           Other         N/A         N/A           Other         N/A         N/A           Other         111,959.35         1,679.40           71 Hunting, Trapping, Game Propagation         151,150.01         2,267.25           Other         N/A         N/A           Valuer County         N/A         N/A           Other         N/A         N/A           Other Motels         220,795.48         3,311.93           Other         N/A         N/A           Other N/A         N/A         N/A           Other N/	Stanley County		
Sully County         399 Amusement & Recreation, NEC         147,837.50         2,217.56         2,217.56         2,217.56         2,217.56         2,217.56         2,217.56         2,217.56         2,217.56         2,217.56         2,217.56         2,217.56         2,217.56         2,227.56         2,227.56         2,227.56         2,227.50         2,227.50         2,227.50         2,227.55	011 Hotels & Motels	264,796.92	3,971.95
1999 Amusement & Recreation, NEC       147,837.50       2,217.56         20ther       N/A       N/A         10dd County       N/A       N/A         20ther       N/A       N/A         20ther       N/A       N/A         20ther       N/A       N/A         20th Hunting, Trapping, Game Propagation       151,150.01       2,267.25         20ther       N/A       N/A         20ther       N/A	Other	N/A	N/A
Orded County         N/A         N/A           Orded County         N/A         N/A           Pripp County         N/A         N/A           1011 Hotels & Motels         111,959.35         1,679.40           1071 Hunting, Trapping, Game Propagation         151,150.01         2,267.25           10ther         N/A         N/A           Valuer County         N/A         N/A           10ther         N/A         N/A	Gully County		
Todd County         N/A         N/A           Piter         N/A         N/A           Pripp County         111,959.35         1,679.40           1971 Hunting, Trapping, Game Propagation         151,150.01         2,267.25           Dither         N/A         N/A           Furner County         N/A         N/A           Union County         301         3,311.93           10ther         N/A         N/A           Valworth County         N/A         N/A           1011 Hotels & Motels         134,750.57         2,021.26           10ther         N/A         N/A           1011 Hotels & Motels         134,750.57         2,021.26           10ther         N/A         N/A           1011 Hotels & Motels         324,887.59         4,873.31           1011 Hotels & Motels         324,887.59         4,873.31           10ther         N/A         N/A           1011 Hotels & Motels         324,887.59         4,873.31           10ther         N/A         N/A           10ther         N/A         N/A           10ther         N/A         N/A           10ther         N/A         N/A           10ther	'999 Amusement & Recreation, NEC	147,837.50	2,217.56
Other         N/A         N/A           Pripp County         N/A         N/A           1011 Hotels & Motels         111,959.35         1,679.40           1071 Hunting, Trapping, Game Propagation         151,150.01         2,267.25           Other         N/A         N/A           Fundamer County         N/A         N/A           Other         N/A         N/A           Value of County         134,750.57         2,021.26           Other         N/A         N/A           Value of State Motels         324,887.59         4,873.31           Other         N/A         N/A           Value of State County         N/A         N/A           Other         N/A         N/A           Value of State County         N/A         N/A           0514 Passenger Car Rental         1,492,004.09         22,380.06	Other	N/A	N/A
Tripp County         111,959.35         1,679.40           971 Hunting, Trapping, Game Propagation         151,150.01         2,267.25           5ther         N/A         N/A           Furner County         N/A         N/A           Other         N/A         N/A           Julion County         220,795.48         3,311.93           Other         N/A         N/A           Value of Lounty         N/A         N/A           Value of Lounty         134,750.57         2,021.26           Other         N/A         N/A           Value of State Motels         324,887.59         4,873.31           Other         N/A         N/A           Value of State County         N/A         N/A           Out of State County         183,862.17         2,758.06           7514 Passenger Car Rental         1,492,004.09         22,380.06	odd County		
7011 Hotels & Motels       111,959.35       1,679.40         1011 Hunting, Trapping, Game Propagation       151,150.01       2,267.25         20ther       N/A       N/A         Putner County       N/A       N/A         10ther       N/A       N/A         10ther       N/A       N/A         10ther       220,795.48       3,311.93         20ther       N/A       N/A         10ther       N/A <td>Other</td> <td>N/A</td> <td>N/A</td>	Other	N/A	N/A
71 Hunting, Trapping, Game Propagation       151,150.01       2,267.25         7 Univer County       N/A       N/A         7 Union County       N/A       N/A         7 Oli Hotels & Motels       220,795.48       3,311.93         7 Other       N/A       N/A         7 Oli Hotels & Motels       134,750.57       2,021.26         7 Other       N/A       N/A         7 Other       N/A       N/A         7 Other       N/A       N/A         7 Other       N/A       N/A         8 Other       N/A       N/A         9 Other       N/A       N/A         1 Other       N/A       N/A         2 Other       N/A       N/A         3 Other       N/A       N/A	ripp County		
Other         N/A         N/A           Furner County         N/A         N/A           Other         N/A         N/A           Union County         Value         Value           Other         N/A         N/A           Valworth County         Value         Value           Other         N/A         N/A           Other         N/A         N/A           Value         N/A         N/A           Other         N/A         N/A           Value         N/A         N/A     <	011 Hotels & Motels	111,959.35	1,679.40
Funner County         N/A         <	71 Hunting, Trapping, Game Propagation	151,150.01	2,267.25
Other         N/A         N/A           Union County         Value	Other	N/A	N/A
Inion County	urner County		
1011 Hotels & Motels       220,795.48       3,311.93         Other       N/A       N/A         Valworth County       134,750.57       2,021.26         Other       N/A       N/A         Vankton County       324,887.59       4,873.31         Other       N/A       N/A         Vielbach County       N/A       N/A         Vielbach County       N/A       N/A         Out of State County       N/A       N/A         999 Misc. Retail Stores, NEC       183,862.17       2,758.06         514 Passenger Car Rental       1,492,004.09       22,380.06	Other	N/A	N/A
Other       N/A       N/A         Valworth County       N/A       N/A         011 Hotels & Motels       134,750.57       2,021.26         Other       N/A       N/A         Vankton County       N/A       N/A         011 Hotels & Motels       324,887.59       4,873.31         Other       N/A       N/A         Viebach County       N/A       N/A         Out of State County       N/A       N/A         999 Misc. Retail Stores, NEC       183,862.17       2,758.06         514 Passenger Car Rental       1,492,004.09       22,380.06	nion County		
Valworth County       Valworth County       134,750.57       2,021.26         Other       N/A       N/A       N/A         Vankton County       Valworth County       324,887.59       4,873.31         Other       N/A       N/A       N/A         Ciebach County       N/A       N/A       N/A         Out of State County       N/A       N/A       N/A         5999 Misc. Retail Stores, NEC       183,862.17       2,758.06       2514 Passenger Car Rental       1,492,004.09       22,380.06	'011 Hotels & Motels	220,795.48	3,311.93
7011 Hotels & Motels       134,750.57       2,021.26         Other       N/A       N/A         Yankton County       324,887.59       4,873.31         Other       N/A       N/A         Cliebach County       N/A       N/A         Out of State County       N/A       N/A         5999 Misc. Retail Stores, NEC       183,862.17       2,758.06         514 Passenger Car Rental       1,492,004.09       22,380.06	Other	N/A	N/A
Other     N/A     N/A       Vankton County     Vankton County     Vankton State County     Vankton State County     Value of State County     Value of State County       Siebach County     Value of State County     Value of	Valworth County		
Vankton County       Vankt	011 Hotels & Motels	134,750.57	2,021.26
7011 Hotels & Motels       324,887.59       4,873.31         Other       N/A       N/A         Ciebach County       N/A       N/A         Out of State County       N/A       N/A         1999 Misc. Retail Stores, NEC       183,862.17       2,758.06         2514 Passenger Car Rental       1,492,004.09       22,380.06	Other	N/A	N/A
Other         N/A         N/A           Clebach County         N/A         N/A           Other         N/A         N/A           Out of State County         N/A         N/A           1999 Misc. Retail Stores, NEC         183,862.17         2,758.06           2514 Passenger Car Rental         1,492,004.09         22,380.06	ankton County		
Cliebach County         N/A         N/A         N/A           Dut of State County         8999 Misc. Retail Stores, NEC         183,862.17         2,758.06           7514 Passenger Car Rental         1,492,004.09         22,380.06	'011 Hotels & Motels	324,887.59	4,873.31
Other         N/A         N/A           Out of State County         8999 Misc. Retail Stores, NEC         183,862.17         2,758.06           7514 Passenger Car Rental         1,492,004.09         22,380.06	Other	N/A	N/A
Out of State County         1999 Misc. Retail Stores, NEC       183,862.17       2,758.06         2514 Passenger Car Rental       1,492,004.09       22,380.06	liebach County		
999 Misc. Retail Stores, NEC       183,862.17       2,758.06         2514 Passenger Car Rental       1,492,004.09       22,380.06	Other	N/A	N/A
999 Misc. Retail Stores, NEC       183,862.17       2,758.06         2514 Passenger Car Rental       1,492,004.09       22,380.06	Out of State County		
514 Passenger Car Rental 1,492,004.09 22,380.06		183,862.17	2,758.06
	'514 Passenger Car Rental		
			N/A

	Taxable Sales	Tax Due	
Total for State	37,418,589.63	561,279.73	

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