

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

South Dakota Sales and Use Tax Reporting System
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	Taxable Sales	Tax Due
Aurora County		
7032 Sporting & Recreational Camps	142,220.61	2,133.31
Other	N/A	N/A
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	N/A
Bennett County		
Other	N/A	N/A
Bon Homme County		
Other	N/A	N/A
Brookings County		
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
Butte County		
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	N/A

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	Taxable Sales	Tax Due
Codington County		
5947 Gift, Novelty, & Souvenir Shops	20,282.19	304.23
5999 Misc. Retail Stores, NEC	35,233.87	528.51
7011 Hotels & Motels	626,502.69	9,397.54
Other	N/A	N/A
Custer County		
7011 Hotels & Motels	130,472.42	1,957.11
7033 Trailer Parks & Campsites	24,629.84	369.46
Other	N/A	N/A
Davison County		
5999 Misc. Retail Stores, NEC	20,941.46	314.12
7011 Hotels & Motels	506,750.85	7,601.27
Other	N/A	N/A
Day County		
7011 Hotels & Motels	144,956.67	2,174.36
Other	N/A	N/A
Deuel County		
Other	N/A	N/A
Dewey County		
Other	N/A	N/A
Douglas County		
Other	N/A	N/A
Edmunds County		
5999 Misc. Retail Stores, NEC	854.97	12.82
Other	N/A	N/A
Fall River County		
5999 Misc. Retail Stores, NEC	2,826.33	42.40
7011 Hotels & Motels	84,552.95	1,268.31
7999 Amusement & Recreation, NEC	18,387.46	275.81
Other	N/A	N/A
Faulk County		
7011 Hotels & Motels	20,547.01	308.20
Other	N/A	N/A
Grant County		
7011 Hotels & Motels	59,441.39	891.62
Other	N/A	N/A
Gregory County		
7011 Hotels & Motels	246,327.38	3,694.92
7032 Sporting & Recreational Camps	197,221.06	2,958.32
Other	N/A	N/A
Haakon County		
Other	N/A	N/A
Hamlin County		
Other	N/A	N/A
Hand County		
7011 Hotels & Motels	15,113.85	226.71
Other	N/A	N/A
Hanson County		
Other	N/A	N/A

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	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
Jerauld County		
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	148,731.44	2,230.97
7999 Amusement & Recreation, NEC	516,250.85	7,743.77
Other	N/A	N/A
Marshall County		
Other	N/A	N/A

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	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
Meade County		
5699 Misc. Apparel & Accessory Stores	112,673.12	1,690.11
5999 Misc. Retail Stores, NEC	9,607.36	144.11
7011 Hotels & Motels	163,049.12	2,445.73
7033 Trailer Parks & Campsites	410,636.00	6,159.54
Other	N/A	N/A
Mellette County		
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
8999 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

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Roberts County		
7011 Hotels & Motels	55,611.41	834.17
Other	N/A	N/A
Sanborn County		
Other	N/A	N/A
Spink County		
7011 Hotels & Motels	249,243.02	3,738.65
Other	N/A	N/A
Stanley County		
7011 Hotels & Motels	264,796.92	3,971.95
Other	N/A	N/A
Sully County		
7999 Amusement & Recreation, NEC	147,837.50	2,217.56
Other	N/A	N/A
Todd County		
Other	N/A	N/A
Tripp County		
7011 Hotels & Motels	111,959.35	1,679.40
971 Hunting, Trapping, Game Propagation	151,150.01	2,267.25
Other	N/A	N/A
Turner County		
Other	N/A	N/A
Union County		
7011 Hotels & Motels	220,795.48	3,311.93
Other	N/A	N/A
Walworth County		
7011 Hotels & Motels	134,750.57	2,021.26
Other	N/A	N/A
Yankton County		
7011 Hotels & Motels	324,887.59	4,873.31
Other	N/A	N/A
Ziebach County		
Other	N/A	N/A
Out of State County		
5999 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

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Total for State	37,418,589.63	561,279.73

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