SOUTH DAKOTA SALES and USE TAX REPORT



RETURNS FILED: OCTOBER 2016

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		
7011 Hotels & Motels	386,100.34	5,791.50
Other	N/A	N/A
Bennett County		
Other	N/A	N/A
Bon Homme County		
7011 Hotels & Motels	14,904.96	223.58
Other	N/A	N/A
Brookings County		
947 Gift, Novelty, & Souvenir Shops	38,658.40	579.88
999 Misc. Retail Stores, NEC	18,617.30	279.26
7011 Hotels & Motels	1,093,184.79	16,397.78
997 Membership Sports & Recreation Clubs	8,040.91	120.62
Other	N/A	N/A
Brown County		
511 New & Used Car Dealers	15,386.56	230.80
812 Eating Places	319,285.35	4,789.31
813 Drinking Places	1,052.60	15.80
5947 Gift, Novelty, & Souvenir Shops	4,040.23	60.60
'011 Hotels & Motels	1,220,832.94	18,312.51
7999 Amusement & Recreation, NEC	773,732.24	11,605.99
Other	N/A	N/A
Brule County		
5947 Gift, Novelty, & Souvenir Shops	55,451.85	831.78
7011 Hotels & Motels	426,396.42	6,395.96
7032 Sporting & Recreational Camps	414,606.48	6,219.11
Other	N/A	N/A
Butte County		
7011 Hotels & Motels	274,876.71	4,123.15
Other	N/A	N/A
Campbell County		
Other	N/A	N/A
Charles Mix County		
7011 Hotels & Motels	81,100.35	1,216.50
7032 Sporting & Recreational Camps	57,826.46	867.40
Other	N/A	N/A
Clark County		
'011 Hotels & Motels	19,258.23	288.88
Other	N/A	N/A
Clay County		
7011 Hotels & Motels	199,417.44	2,991.26
Other	N/A	N/A
Codington County		
812 Eating Places	9,177.93	137.67
947 Gift, Novelty, & Souvenir Shops	182,977.74	2,744.66
999 Misc. Retail Stores, NEC	107,402.78	1,611.03
011 Hotels & Motels	808,008.86	12,120.13
Other	N/A	N/A

	Taxable Sales	Tax Due
Custer County		
5932 Used Merchandise Stores	23,916.61	358.75
5947 Gift, Novelty, & Souvenir Shops	638,478.37	9,577.21
5999 Misc. Retail Stores, NEC	14,291.40	214.38
7011 Hotels & Motels	3,517,524.91	52,762.91
7033 Trailer Parks & Campsites	349,070.06	5,236.06
7999 Amusement & Recreation, NEC	770,588.99	11,558.84
Other	N/A	N/A
Davison County	16,663.09	249.94
5812 Eating Places 5947 Gift, Novelty, & Souvenir Shops	117,362.29	1,760.44
7011 Hotels & Motels	1,596,699.47	23,950.51
7033 Trailer Parks & Campsites	44,964.73	674.48
Other	44,904.73 N/A	N/A
	IV/A	TW/A
Day County		
5812 Eating Places	35,729.88	535.95
7011 Hotels & Motels	157,705.04	2,365.58
Other	N/A	N/A
Deuel County		
Other	N/A	N/A
Dewey County		
Other	N/A	N/A
December Occupies		
Douglas County	NI/A	NI/A
Other	N/A	N/A
Edmunds County		
Other	N/A	N/A
Fall River County		
5812 Eating Places	20,631.10	309.48
5947 Gift, Novelty, & Souvenir Shops	46,640.82	699.61
7011 Hotels & Motels	504,077.93	7,561.17
7033 Trailer Parks & Campsites	54,019.68	810.30
7999 Amusement & Recreation, NEC	203,814.14	3,057.21
Other	N/A	N/A
Faulk County		
7011 Hotels & Motels	19,570.63	293.57
Other	N/A	N/A
		, .
Grant County	474.047.00	0.040.70
7011 Hotels & Motels	174,247.86	2,613.72
Other	N/A	N/A
Gregory County		
7011 Hotels & Motels	50,858.26	762.88
7032 Sporting & Recreational Camps	346,767.55	5,201.52
Other	N/A	N/A
Haakon County		
Other	N/A	N/A
Hamlin County		
7011 Hotels & Motels	14,945.27	224.18
Other	14,945.27 N/A	224.16 N/A
Outo	IN/A	IN/A

Other N/A N/A Hanson County N/A N/A Other N/A N/A Harding County N/A N/A Other N/A N/A Hughes County N/A N/A 7511 Potels & Motels 824,404.07 12,366.07 7514 Passenger Car Rental 24470.79 367.06 7999 Amusement & Recreation, NEC 68,484.64 1,027.27 Other N/A N/A Nuchishos County N/A N/A Other N/A N/A Other N/A N/A Utter N/A N/A Other N/A N/A Jackson County N/A N/A Other N/A N/A Defence Ounty N/A N/A Other N/A N/A Disasson County N/A N/A Other N/A N/A Other N/A N/A Other		Taxable Sales	Tax Due
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Paris Pari	7032 Sporting & Recreational Camps	42,959.63	644.39
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8412 Museums & Art Galleries 106,311.33 1,594.66	·		
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	Other	N/A	N/A

	Taxable Sales	Tax Due
Lincoln County		
5812 Eating Places	36,959.06	554.39
5947 Gift, Novelty, & Souvenir Shops	20,929.86	313.95
'011 Hotels & Motels	615,785.38	9,236.78
Other	N/A	N/A
yman County		
7011 Hotels & Motels	576,095.61	8,641.44
7033 Trailer Parks & Campsites	47,262.48	708.94
'999 Amusement & Recreation, NEC	35,418.66	531.29
Other	N/A	N/A
Marshall County		
Other	N/A	N/A
IcCook County		
7011 Hotels & Motels	71,393.33	1,070.90
Other	N/A	N/A
McPherson County		
Other	N/A	N/A
Meade County		
5571 Motorcycle Dealers	226,367.02	3,395.51
5699 Misc. Apparel & Accessory Stores	88,870.67	1,333.07
812 Eating Places	-3,443.19	-51.65
813 Drinking Places	237,683.53	3,565.25
944 Jewelry Stores	22,080.18	331.21
947 Gift, Novelty, & Souvenir Shops	34,173.46	512.61
999 Misc. Retail Stores, NEC	55,659.11	834.89
'011 Hotels & Motels	670,985.28	10,064.77
033 Trailer Parks & Campsites	493,185.59	7,397.80
7221 Photographic Studios, Portrait	6,454.84	96.82
'389 Business Services, NEC	44,825.00	672.38
Other	N/A	N/A
Mellette County		
Other	N/A	N/A
Miner County	50,002,70	704.40
7011 Hotels & Motels	50,963.70	764.46
Other	N/A	N/A
linnehaha County		
5812 Eating Places	984,064.18	14,760.95
813 Drinking Places	38,922.06	583.83
941 Sporting Goods & Bicycle Shops	102,996.33	1,544.96
963 Direct Selling Establishments	46,572.26	698.60
999 Misc. Retail Stores, NEC	77,049.42	1,155.77
O11 Hotels & Motels	7,790,287.17	116,854.32
033 Trailer Parks & Campsites	200,619.70	3,009.30
941 Sports Clubs, Managers, & Promoters	341,896.83	5,128.46
7992 Public Golf Courses	98,841.18	1,482.63
7997 Membership Sports & Recreation Clubs	30,757.91	461.37
999 Amusement & Recreation, NEC	205,765.63	3,086.47
999 Services, NEC	6,046.81	90.70
Other	N/A	N/A
Moody County		
Other	N/A	N/A

	Taxable Sales	Tax Due
Pennington County		
4725 Tour Operators	76,129.10	1,141.94
5441 Candy, Nut, & Confectionery Stores	86,653.49	1,299.80
5499 Misc. Food Stores	48,788.66	731.82
5699 Misc. Apparel & Accessory Stores	27,344.38	410.17
5812 Eating Places	665,921.85	9,988.82
5813 Drinking Places	97,190.60	1,457.86
5932 Used Merchandise Stores	48,611.42	729.16
5941 Sporting Goods & Bicycle Shops	33,727.36	505.92
5944 Jewelry Stores	561,460.39	8,421.91
5947 Gift, Novelty, & Souvenir Shops	4,157,925.11	62,368.89
5963 Direct Selling Establishments	27,293.00	409.41
5999 Misc. Retail Stores, NEC	782,758.72	11,741.39
7011 Hotels & Motels	15,506,677.96	232,600.33
7033 Trailer Parks & Campsites	1,304,232.19	19,563.47
7514 Passenger Car Rental	1,096,516.13	16,447.75
7992 Public Golf Courses	767.97	11.52
7999 Amusement & Recreation, NEC	1,741,273.88	26,119.11
8412 Museums & Art Galleries	117,202.03	1,758.02
Other	N/A	N/A
Perkins County		
7011 Hotels & Motels	120,674.26	1,810.11
Other	N/A	N/A
Potter County		
7011 Hotels & Motels	56,753.99	851.31
Other	N/A	N/A
Roberts County		
7011 Hotels & Motels	64,434.19	966.52
Other	N/A	N/A
Sanborn County	NI/A	N1/A
Other	N/A	N/A
Spink County		
5999 Misc. Retail Stores, NEC	7,114.65	106.72
7011 Hotels & Motels	55,268.40	829.03
Other	N/A	N/A
Stanley County		
7011 Hotels & Motels	342,258.34	5,133.87
7999 Amusement & Recreation, NEC	114,817.15	1,722.26
Other	N/A	N/A
Staller Country		
Sully County	20.720.55	505.00
7999 Amusement & Recreation, NEC	39,720.55	595.82
Other	N/A	N/A
Todd County		
Other	N/A	N/A
Tripp County		
7011 Hotels & Motels	224,332.38	3,364.99
971 Hunting, Trapping, Game Propagation	71,482.39	1,072.24
Other	N/A	N/A
Turner County	A 1/A	A 1 / A
Other	N/A	N/A

	Taxable Sales	Tax Due
Jnion County		
7011 Hotels & Motels	406,396.01	6,095.94
Other	N/A	N/A
Valworth County		
011 Hotels & Motels	237,792.41	3,566.89
Other	N/A	N/A
ankton County		
812 Eating Places	47,491.23	712.38
011 Hotels & Motels	728,227.32	10,923.42
Other	N/A	N/A
ut of State County		
947 Gift, Novelty, & Souvenir Shops	32,398.91	485.98
963 Direct Selling Establishments	28,868.00	433.02
999 Misc. Retail Stores, NEC	93,215.15	1,398.26
514 Passenger Car Rental	2,698,570.97	40,478.56
999 Amusement & Recreation, NEC	244,694.56	3,670.42
Other	N/A	N/A
otal for State	84,935,211.36	1,274,029.29

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.