

# 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

South Dakota Sales and Use Tax Reporting System  
Returns Filed: October 2016

	Taxable Sales	Tax Due
<b>Aurora County</b>		
Other	N/A	N/A
<b>Beadle County</b>		
7011 Hotels & Motels	386,100.34	5,791.50
Other	N/A	N/A
<b>Bennett County</b>		
Other	N/A	N/A
<b>Bon Homme County</b>		
7011 Hotels & Motels	14,904.96	223.58
Other	N/A	N/A
<b>Brookings County</b>		
5947 Gift, Novelty, & Souvenir Shops	38,658.40	579.88
5999 Misc. Retail Stores, NEC	18,617.30	279.26
7011 Hotels & Motels	1,093,184.79	16,397.78
7997 Membership Sports & Recreation Clubs	8,040.91	120.62
Other	N/A	N/A
<b>Brown County</b>		
5511 New & Used Car Dealers	15,386.56	230.80
5812 Eating Places	319,285.35	4,789.31
5813 Drinking Places	1,052.60	15.80
5947 Gift, Novelty, & Souvenir Shops	4,040.23	60.60
7011 Hotels & Motels	1,220,832.94	18,312.51
7999 Amusement & Recreation, NEC	773,732.24	11,605.99
Other	N/A	N/A
<b>Brule County</b>		
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
<b>Butte County</b>		
7011 Hotels & Motels	274,876.71	4,123.15
Other	N/A	N/A
<b>Campbell County</b>		
Other	N/A	N/A
<b>Charles Mix County</b>		
7011 Hotels & Motels	81,100.35	1,216.50
7032 Sporting & Recreational Camps	57,826.46	867.40
Other	N/A	N/A
<b>Clark County</b>		
7011 Hotels & Motels	19,258.23	288.88
Other	N/A	N/A
<b>Clay County</b>		
7011 Hotels & Motels	199,417.44	2,991.26
Other	N/A	N/A
<b>Codington County</b>		
5812 Eating Places	9,177.93	137.67
5947 Gift, Novelty, & Souvenir Shops	182,977.74	2,744.66
5999 Misc. Retail Stores, NEC	107,402.78	1,611.03
7011 Hotels & Motels	808,008.86	12,120.13
Other	N/A	N/A

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	Taxable Sales	Tax Due
<b>Custer County</b>		
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
<b>Davison County</b>		
5812 Eating Places	16,663.09	249.94
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	N/A	N/A
<b>Day County</b>		
5812 Eating Places	35,729.88	535.95
7011 Hotels & Motels	157,705.04	2,365.58
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>		
Other	N/A	N/A
<b>Fall River County</b>		
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
<b>Faulk County</b>		
7011 Hotels & Motels	19,570.63	293.57
Other	N/A	N/A
<b>Grant County</b>		
7011 Hotels & Motels	174,247.86	2,613.72
Other	N/A	N/A
<b>Gregory County</b>		
7011 Hotels & Motels	50,858.26	762.88
7032 Sporting & Recreational Camps	346,767.55	5,201.52
Other	N/A	N/A
<b>Haakon County</b>		
Other	N/A	N/A
<b>Hamlin County</b>		
7011 Hotels & Motels	14,945.27	224.18
Other	N/A	N/A

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	Taxable Sales	Tax Due
<b>Hand County</b>		
7011 Hotels & Motels	33,328.62	499.93
7032 Sporting & Recreational Camps	42,959.63	644.39
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	824,404.07	12,366.07
7514 Passenger Car Rental	24,470.79	367.06
7999 Amusement & Recreation, NEC	68,484.64	1,027.27
Other	N/A	N/A
<b>Hutchinson County</b>		
7011 Hotels & Motels	44,316.15	664.74
Other	N/A	N/A
<b>Hyde County</b>		
Other	N/A	N/A
<b>Jackson County</b>		
7011 Hotels & Motels	812,089.87	12,181.34
Other	N/A	N/A
<b>Jerauld County</b>		
Other	N/A	N/A
<b>Jones County</b>		
7011 Hotels & Motels	388,030.18	5,820.46
Other	N/A	N/A
<b>Kingsbury County</b>		
7011 Hotels & Motels	57,298.83	859.49
Other	N/A	N/A
<b>Lake County</b>		
7011 Hotels & Motels	83,873.35	1,258.09
Other	N/A	N/A
<b>Lawrence County</b>		
4119 Local Passenger Transportation, NEC	44,519.95	667.80
5699 Misc. Apparel & Accessory Stores	107,254.63	1,608.83
5812 Eating Places	53,810.51	807.16
5932 Used Merchandise Stores	21,238.38	318.58
5944 Jewelry Stores	149,875.81	2,248.14
5947 Gift, Novelty, & Souvenir Shops	390,926.04	5,863.89
5999 Misc. Retail Stores, NEC	75,047.73	1,125.72
6531 Real Estate Agents & Managers	166,294.24	2,494.42
7011 Hotels & Motels	5,845,966.92	87,689.56
7032 Sporting & Recreational Camps	122,805.48	1,842.08
7033 Trailer Parks & Campsites	345,997.43	5,189.97
7999 Amusement & Recreation, NEC	288,506.05	4,327.58
8412 Museums & Art Galleries	106,311.33	1,594.66
Other	N/A	N/A

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	Taxable Sales	Tax Due
<b>Lincoln County</b>		
5812 Eating Places	36,959.06	554.39
5947 Gift, Novelty, & Souvenir Shops	20,929.86	313.95
7011 Hotels & Motels	615,785.38	9,236.78
Other	N/A	N/A
<b>Lyman County</b>		
7011 Hotels & Motels	576,095.61	8,641.44
7033 Trailer Parks & Campsites	47,262.48	708.94
7999 Amusement & Recreation, NEC	35,418.66	531.29
Other	N/A	N/A
<b>Marshall County</b>		
Other	N/A	N/A
<b>McCook County</b>		
7011 Hotels & Motels	71,393.33	1,070.90
Other	N/A	N/A
<b>McPherson County</b>		
Other	N/A	N/A
<b>Meade County</b>		
5571 Motorcycle Dealers	226,367.02	3,395.51
5699 Misc. Apparel & Accessory Stores	88,870.67	1,333.07
5812 Eating Places	-3,443.19	-51.65
5813 Drinking Places	237,683.53	3,565.25
5944 Jewelry Stores	22,080.18	331.21
5947 Gift, Novelty, & Souvenir Shops	34,173.46	512.61
5999 Misc. Retail Stores, NEC	55,659.11	834.89
7011 Hotels & Motels	670,985.28	10,064.77
7033 Trailer Parks & Campsites	493,185.59	7,397.80
7221 Photographic Studios, Portrait	6,454.84	96.82
7389 Business Services, NEC	44,825.00	672.38
Other	N/A	N/A
<b>Mellette County</b>		
Other	N/A	N/A
<b>Miner County</b>		
7011 Hotels & Motels	50,963.70	764.46
Other	N/A	N/A
<b>Minnehaha County</b>		
5812 Eating Places	984,064.18	14,760.95
5813 Drinking Places	38,922.06	583.83
5941 Sporting Goods & Bicycle Shops	102,996.33	1,544.96
5963 Direct Selling Establishments	46,572.26	698.60
5999 Misc. Retail Stores, NEC	77,049.42	1,155.77
7011 Hotels & Motels	7,790,287.17	116,854.32
7033 Trailer Parks & Campsites	200,619.70	3,009.30
7941 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
7999 Amusement & Recreation, NEC	205,765.63	3,086.47
8999 Services, NEC	6,046.81	90.70
Other	N/A	N/A
<b>Moody County</b>		
Other	N/A	N/A

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	Taxable Sales	Tax Due
<b>Pennington County</b>		
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
<b>Perkins County</b>		
7011 Hotels & Motels	120,674.26	1,810.11
Other	N/A	N/A
<b>Potter County</b>		
7011 Hotels & Motels	56,753.99	851.31
Other	N/A	N/A
<b>Roberts County</b>		
7011 Hotels & Motels	64,434.19	966.52
Other	N/A	N/A
<b>Sanborn County</b>		
Other	N/A	N/A
<b>Spink County</b>		
5999 Misc. Retail Stores, NEC	7,114.65	106.72
7011 Hotels & Motels	55,268.40	829.03
Other	N/A	N/A
<b>Stanley County</b>		
7011 Hotels & Motels	342,258.34	5,133.87
7999 Amusement & Recreation, NEC	114,817.15	1,722.26
Other	N/A	N/A
<b>Sully County</b>		
7999 Amusement & Recreation, NEC	39,720.55	595.82
Other	N/A	N/A
<b>Todd County</b>		
Other	N/A	N/A
<b>Tripp County</b>		
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
<b>Turner County</b>		
Other	N/A	N/A

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<b>Union County</b>		
7011 Hotels & Motels	406,396.01	6,095.94
Other	N/A	N/A
<b>Walworth County</b>		
7011 Hotels & Motels	237,792.41	3,566.89
Other	N/A	N/A
<b>Yankton County</b>		
5812 Eating Places	47,491.23	712.38
7011 Hotels & Motels	728,227.32	10,923.42
Other	N/A	N/A
<b>Out of State County</b>		
5947 Gift, Novelty, & Souvenir Shops	32,398.91	485.98
5963 Direct Selling Establishments	28,868.00	433.02
5999 Misc. Retail Stores, NEC	93,215.15	1,398.26
7514 Passenger Car Rental	2,698,570.97	40,478.56
7999 Amusement & Recreation, NEC	244,694.56	3,670.42
Other	N/A	N/A
<b>Total for State</b>	<b>84,935,211.36</b>	<b>1,274,029.29</b>

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