

SOUTH DAKOTA SALES and USE TAX REPORT



RETURNS FILED: JULY 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.
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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		
7011 Hotels & Motels	29,871.38	448.06
7032 Sporting & Recreational Camps	227,157.47	3,407.36
Other	N/A	N/A
Beadle County		
5812 Eating Places	40,927.33	613.91
5932 Used Merchandise Stores	1,664.68	24.97
5999 Misc. Retail Stores, NEC	85,588.34	1,283.83
7011 Hotels & Motels	353,933.73	5,309.01
Other	N/A	N/A
Bennett County		
Other	N/A	N/A
Bon Homme County		
7011 Hotels & Motels	14,778.80	221.69
Other	N/A	N/A
Brookings County		
5812 Eating Places	7,544.09	113.16
5945 Hobby, Toy, & Game Shops	3,530.00	52.96
5999 Misc. Retail Stores, NEC	302,910.82	4,543.65
7011 Hotels & Motels	1,110,824.05	16,662.36
Other	N/A	N/A
Brown County		
5812 Eating Places	51,322.50	769.85
5947 Gift, Novelty, & Souvenir Shops	5,265.03	78.98
5999 Misc. Retail Stores, NEC	29,894.81	448.43
7011 Hotels & Motels	1,507,960.30	22,619.43
7032 Sporting & Recreational Camps	19,242.22	288.64
7999 Amusement & Recreation, NEC	152,958.13	2,294.38
Other	N/A	N/A
Brule County		
5947 Gift, Novelty, & Souvenir Shops	41,673.15	625.10
7011 Hotels & Motels	450,454.90	6,756.84
7032 Sporting & Recreational Camps	248,520.07	3,727.80
7033 Trailer Parks & Campsites	50,681.33	760.21
Other	N/A	N/A
Butte County		
5999 Misc. Retail Stores, NEC	2,646.41	39.70
7011 Hotels & Motels	358,219.26	5,373.29
7999 Amusement & Recreation, NEC	6,545.56	98.19
Other	N/A	N/A
Campbell County		
Other	N/A	N/A
Charles Mix County		
7011 Hotels & Motels	181,244.83	2,718.67
7032 Sporting & Recreational Camps	206,865.44	3,102.98
Other	N/A	N/A
Clark County		
7011 Hotels & Motels	16,038.48	240.58
Other	N/A	N/A

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	Taxable Sales	Tax Due
Clay County		
7011 Hotels & Motels	316,271.20	4,744.07
Other	N/A	N/A
Codington County		
5399 Misc. General Merchandise Stores	367.18	5.51
5812 Eating Places	54,207.97	813.11
5947 Gift, Novelty, & Souvenir Shops	204,678.97	3,070.19
5999 Misc. Retail Stores, NEC	3,356.81	50.35
7011 Hotels & Motels	949,968.54	14,249.54
Other	N/A	N/A
Custer County		
5932 Used Merchandise Stores	60,733.19	910.99
5947 Gift, Novelty, & Souvenir Shops	718,323.18	10,774.86
5999 Misc. Retail Stores, NEC	37,061.20	555.93
7011 Hotels & Motels	5,152,213.80	77,283.28
7033 Trailer Parks & Campsites	995,037.42	14,925.58
7929 Entertainers & Entertainment Groups	2,734.00	41.02
7999 Amusement & Recreation, NEC	982,140.04	14,732.10
Other	N/A	N/A
Davison County		
5947 Gift, Novelty, & Souvenir Shops	297,123.95	4,456.88
5999 Misc. Retail Stores, NEC	3,035.07	45.53
7011 Hotels & Motels	1,577,187.62	23,657.83
7033 Trailer Parks & Campsites	51,528.23	772.92
Other	N/A	N/A
Day County		
5999 Misc. Retail Stores, NEC	523.30	7.85
7011 Hotels & Motels	269,122.96	4,036.86
7033 Trailer Parks & Campsites	27,213.33	408.20
7999 Amusement & Recreation, NEC	167,284.29	2,509.27
Other	N/A	N/A
Deuel County		
7011 Hotels & Motels	48,858.86	732.88
Other	N/A	N/A
Dewey County		
Other	N/A	N/A
Douglas County		
5999 Misc. Retail Stores, NEC	1,225.74	18.39
Other	N/A	N/A
Edmunds County		
7011 Hotels & Motels	32,502.14	487.53
Other	N/A	N/A
Fall River County		
5812 Eating Places	42,955.83	644.34
7011 Hotels & Motels	758,581.19	11,378.75
Other	N/A	N/A
Faulk County		
Other	N/A	N/A

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	Taxable Sales	Tax Due
Grant County		
5999 Misc. Retail Stores, NEC	1,374.33	20.62
7011 Hotels & Motels	142,467.56	2,137.03
Other	N/A	N/A
Gregory County		
7011 Hotels & Motels	40,765.17	611.48
7032 Sporting & Recreational Camps	589,553.35	8,843.29
7033 Trailer Parks & Campsites	1,099.64	16.49
Other	N/A	N/A
Haakon County		
7011 Hotels & Motels	30,083.46	451.25
Other	N/A	N/A
Hamlin County		
5999 Misc. Retail Stores, NEC	3,963.75	59.46
7011 Hotels & Motels	24,332.43	364.99
Other	N/A	N/A
Hand County		
5999 Misc. Retail Stores, NEC	582.66	8.74
7011 Hotels & Motels	38,813.71	582.21
7032 Sporting & Recreational Camps	23,637.61	354.57
Other	N/A	N/A
Hanson County		
Other	N/A	N/A
Harding County		
Other	N/A	N/A
Hughes County		
5947 Gift, Novelty, & Souvenir Shops	12,190.12	182.86
5999 Misc. Retail Stores, NEC	3,288.94	49.33
7011 Hotels & Motels	1,029,675.00	15,445.14
7514 Passenger Car Rental	26,904.71	403.58
7999 Amusement & Recreation, NEC	102,072.63	1,531.10
Other	N/A	N/A
Hutchinson County		
7011 Hotels & Motels	49,907.55	748.62
Other	N/A	N/A
Hyde County		
Other	N/A	N/A
Jackson County		
7011 Hotels & Motels	797,296.56	11,959.46
Other	N/A	N/A
Jerauld County		
Other	N/A	N/A
Jones County		
7011 Hotels & Motels	404,340.06	6,065.10
Other	N/A	N/A
Kingsbury County		
7011 Hotels & Motels	102,471.59	1,537.08
7033 Trailer Parks & Campsites	34,063.65	510.96
Other	N/A	N/A

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	Taxable Sales	Tax Due
Lake County		
7011 Hotels & Motels	85,102.10	1,276.54
Other	N/A	N/A
Lawrence County		
4119 Local Passenger Transportation, NEC	59,072.08	886.08
5699 Misc. Apparel & Accessory Stores	235,134.15	3,527.01
5812 Eating Places	80,311.93	1,204.68
5813 Drinking Places	411,189.84	6,167.84
5932 Used Merchandise Stores	27,362.50	410.44
5944 Jewelry Stores	130,636.94	1,959.55
5947 Gift, Novelty, & Souvenir Shops	447,378.20	6,710.67
5999 Misc. Retail Stores, NEC	102,979.73	1,544.71
6531 Real Estate Agents & Managers	681,643.94	10,224.67
7011 Hotels & Motels	6,776,260.17	101,644.02
7021 Rooming & Boarding Houses	69,193.86	1,037.91
7032 Sporting & Recreational Camps	277,644.19	4,164.67
7033 Trailer Parks & Campsites	675,216.20	10,128.25
7999 Amusement & Recreation, NEC	470,367.50	7,055.52
8412 Museums & Art Galleries	114,223.00	1,713.34
Other	N/A	N/A
Lincoln County		
5947 Gift, Novelty, & Souvenir Shops	6,876.62	103.15
5999 Misc. Retail Stores, NEC	723.50	10.85
7011 Hotels & Motels	851,210.92	12,768.17
7999 Amusement & Recreation, NEC	128,759.09	1,931.39
Other	N/A	N/A
Lyman County		
7011 Hotels & Motels	792,822.85	11,892.37
7999 Amusement & Recreation, NEC	98,961.89	1,484.43
Other	N/A	N/A
Marshall County		
7011 Hotels & Motels	35,409.56	531.14
Other	N/A	N/A
McCook County		
7011 Hotels & Motels	82,984.60	1,244.78
7033 Trailer Parks & Campsites	65,545.85	983.19
Other	N/A	N/A
McPherson County		
5999 Misc. Retail Stores, NEC	1,175.00	17.63
7011 Hotels & Motels	18,547.62	278.22
Other	N/A	N/A

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	Taxable Sales	Tax Due
Meade County		
5699 Misc. Apparel & Accessory Stores	94,062.49	1,410.93
5812 Eating Places	15,507.01	232.61
5813 Drinking Places	95,920.74	1,438.81
5932 Used Merchandise Stores	2,965.85	44.49
5947 Gift, Novelty, & Souvenir Shops	126,943.69	1,904.18
5999 Misc. Retail Stores, NEC	21,805.01	327.08
7011 Hotels & Motels	848,161.08	12,722.42
7032 Sporting & Recreational Camps	29,448.78	441.74
7033 Trailer Parks & Campsites	1,072,818.48	16,092.26
7999 Amusement & Recreation, NEC	45,731.60	685.98
Other	N/A	N/A
Mellette County		
Other	N/A	N/A
Miner County		
7011 Hotels & Motels	24,364.53	365.47
Other	N/A	N/A
Minnehaha County		
5621 Women's Clothing Stores	3,040.38	45.61
5719 Misc. Homefurnishings Stores	139.35	2.09
5812 Eating Places	1,401,153.35	21,017.32
5813 Drinking Places	186,152.58	2,792.29
5932 Used Merchandise Stores	1,559.00	23.39
5941 Sporting Goods & Bicycle Shops	59,120.48	886.82
5944 Jewelry Stores	3,263.73	48.96
5945 Hobby, Toy, & Game Shops	10,274.03	154.11
5947 Gift, Novelty, & Souvenir Shops	25,264.05	378.98
5963 Direct Selling Establishments	54,196.35	812.96
5999 Misc. Retail Stores, NEC	426,572.08	6,398.61
6513 Apartment Building Operators	7,982.05	119.73
7011 Hotels & Motels	10,275,722.46	154,135.83
7941 Sports Clubs, Managers, & Promoters	302,267.10	4,534.01
7992 Public Golf Courses	194,428.89	2,916.44
7999 Amusement & Recreation, NEC	275,903.58	4,138.56
8412 Museums & Art Galleries	333,820.20	5,007.31
8999 Services, NEC	5,736.99	86.06
Other	N/A	N/A
Moody County		
5999 Misc. Retail Stores, NEC	4,215.58	63.23
Other	N/A	N/A

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	Taxable Sales	Tax Due
Pennington County		
4725 Tour Operators	54,893.54	823.40
5441 Candy, Nut, & Confectionery Stores	158,067.18	2,371.01
5499 Misc. Food Stores	76,529.93	1,147.95
5511 New & Used Car Dealers	6,222.96	93.35
5611 Men's & Boys' Clothing Stores	273,473.47	4,102.11
5812 Eating Places	1,095,719.17	16,435.81
5813 Drinking Places	176,024.60	2,640.37
5932 Used Merchandise Stores	90,775.11	1,361.64
5941 Sporting Goods & Bicycle Shops	39,824.31	597.37
5942 Book Stores	293,093.62	4,396.41
5944 Jewelry Stores	940,832.58	14,112.50
5947 Gift, Novelty, & Souvenir Shops	5,833,029.66	87,495.46
5963 Direct Selling Establishments	11,946.09	179.21
5992 Florists	13,345.47	200.18
5999 Misc. Retail Stores, NEC	159,346.70	2,390.24
6531 Real Estate Agents & Managers	398,003.15	5,970.05
7011 Hotels & Motels	20,043,860.81	300,658.07
7033 Trailer Parks & Campsites	3,792,389.97	56,885.84
7221 Photographic Studios, Portrait	48,569.52	728.54
7514 Passenger Car Rental	1,117,848.58	16,767.74
7992 Public Golf Courses	1,228.74	18.43
7999 Amusement & Recreation, NEC	5,007,551.76	75,113.29
8412 Museums & Art Galleries	171,488.29	2,572.33
Other	N/A	N/A
Perkins County		
7011 Hotels & Motels	106,197.00	1,592.97
Other	N/A	N/A
Potter County		
7011 Hotels & Motels	146,059.87	2,190.91
7999 Amusement & Recreation, NEC	111,126.65	1,666.90
Other	N/A	N/A
Roberts County		
5999 Misc. Retail Stores, NEC	873.79	13.11
7011 Hotels & Motels	87,267.23	1,309.01
Other	N/A	N/A
Sanborn County		
Other	N/A	N/A
Spink County		
5999 Misc. Retail Stores, NEC	6,348.66	95.23
7011 Hotels & Motels	58,843.98	882.68
Other	N/A	N/A
Stanley County		
5947 Gift, Novelty, & Souvenir Shops	29,631.88	444.49
7011 Hotels & Motels	403,486.61	6,052.31
7999 Amusement & Recreation, NEC	30,499.94	457.50
Other	N/A	N/A
Sully County		
7011 Hotels & Motels	14,906.28	223.59
7999 Amusement & Recreation, NEC	46,945.60	704.19
Other	N/A	N/A

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Todd County		
Other	N/A	N/A
Tripp County		
7011 Hotels & Motels	220,290.36	3,304.37
7999 Amusement & Recreation, NEC	148,874.35	2,233.12
971 Hunting, Trapping, Game Propagation	121,608.72	1,824.13
Other	N/A	N/A
Turner County		
5999 Misc. Retail Stores, NEC	7,424.17	111.37
Other	N/A	N/A
Union County		
7011 Hotels & Motels	543,559.57	8,153.40
Other	N/A	N/A
Walworth County		
7011 Hotels & Motels	329,912.34	4,948.68
7032 Sporting & Recreational Camps	8,358.00	125.37
7033 Trailer Parks & Campsites	30,334.48	455.02
7999 Amusement & Recreation, NEC	16,050.00	240.75
Other	N/A	N/A
Yankton County		
5812 Eating Places	24,919.10	373.79
5945 Hobby, Toy, & Game Shops	1,688.60	25.33
5947 Gift, Novelty, & Souvenir Shops	5,727.50	85.93
5999 Misc. Retail Stores, NEC	8,933.24	134.00
7011 Hotels & Motels	937,170.36	14,057.58
7033 Trailer Parks & Campsites	69,369.77	1,040.55
7999 Amusement & Recreation, NEC	233,476.51	3,502.15
Other	N/A	N/A
Out of State County		
5812 Eating Places	15,600.92	234.01
5947 Gift, Novelty, & Souvenir Shops	17,632.47	264.51
5999 Misc. Retail Stores, NEC	487,493.58	7,312.63
7011 Hotels & Motels	6,062.84	90.94
7514 Passenger Car Rental	2,989,175.64	44,837.63
7929 Entertainers & Entertainment Groups	10,000.63	150.02
7999 Amusement & Recreation, NEC	159,465.77	2,392.00
Other	N/A	N/A

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Total for State	115,413,333.13	1,731,202.06

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