

# SOUTH DAKOTA SALES and USE TAX REPORT



RETURNS FILED: JUNE 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  
Returns Filed: June 2017

	Taxable Sales	Tax Due
<b>Aurora County</b>		
7011 Hotels & Motels	16,180.02	242.70
Other	N/A	N/A
<b>Beadle County</b>		
5999 Misc. Retail Stores, NEC	13,809.49	207.15
7011 Hotels & Motels	252,421.79	3,786.33
Other	N/A	N/A
<b>Bennett County</b>		
Other	N/A	N/A
<b>Bon Homme County</b>		
7011 Hotels & Motels	9,479.92	142.20
Other	N/A	N/A
<b>Brookings County</b>		
5999 Misc. Retail Stores, NEC	198,777.89	2,981.67
7011 Hotels & Motels	834,918.47	12,523.78
Other	N/A	N/A
<b>Brown County</b>		
5812 Eating Places	21,342.39	320.14
5999 Misc. Retail Stores, NEC	4,826.56	72.42
7011 Hotels & Motels	1,130,604.87	16,959.07
Other	N/A	N/A
<b>Brule County</b>		
7011 Hotels & Motels	302,020.84	4,530.33
7032 Sporting & Recreational Camps	139,982.66	2,099.75
Other	N/A	N/A
<b>Butte County</b>		
7011 Hotels & Motels	173,497.84	2,602.47
Other	N/A	N/A
<b>Campbell County</b>		
Other	N/A	N/A
<b>Charles Mix County</b>		
7011 Hotels & Motels	108,078.68	1,621.19
7032 Sporting & Recreational Camps	114,783.50	1,721.76
Other	N/A	N/A
<b>Clark County</b>		
7011 Hotels & Motels	14,335.27	215.03
Other	N/A	N/A
<b>Clay County</b>		
5947 Gift, Novelty, & Souvenir Shops	6,262.34	93.93
7011 Hotels & Motels	226,234.00	3,393.52
Other	N/A	N/A
<b>Codington County</b>		
5999 Misc. Retail Stores, NEC	3,356.30	50.34
7011 Hotels & Motels	681,981.23	10,229.74
Other	N/A	N/A

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<b>Custer County</b>		
5947 Gift, Novelty, & Souvenir Shops	144,430.57	2,166.47
7011 Hotels & Motels	1,965,991.76	29,489.91
7033 Trailer Parks & Campsites	432,107.90	6,481.63
7999 Amusement & Recreation, NEC	410,786.85	6,161.81
Other	N/A	N/A
<b>Davison County</b>		
5947 Gift, Novelty, & Souvenir Shops	77,986.43	1,169.80
7011 Hotels & Motels	1,143,854.41	17,157.81
7033 Trailer Parks & Campsites	26,980.19	404.70
Other	N/A	N/A
<b>Day County</b>		
7011 Hotels & Motels	86,177.78	1,292.66
Other	N/A	N/A
<b>Deuel 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	9,657.86	144.87
7011 Hotels & Motels	308,914.13	4,633.73
7999 Amusement & Recreation, NEC	160,935.15	2,414.02
Other	N/A	N/A
<b>Faulk County</b>		
Other	N/A	N/A
<b>Grant County</b>		
7011 Hotels & Motels	90,143.93	1,352.16
Other	N/A	N/A
<b>Gregory County</b>		
7011 Hotels & Motels	26,680.69	400.22
7032 Sporting & Recreational Camps	52,055.07	780.83
Other	N/A	N/A
<b>Haakon County</b>		
Other	N/A	N/A
<b>Hamlin County</b>		
Other	N/A	N/A
<b>Hand County</b>		
7011 Hotels & Motels	31,470.28	472.06
7032 Sporting & Recreational Camps	17,590.49	263.86
Other	N/A	N/A
<b>Hanson County</b>		
Other	N/A	N/A
<b>Hughes County</b>		
7011 Hotels & Motels	783,857.33	11,757.88
7514 Passenger Car Rental	13,290.48	199.36
7999 Amusement & Recreation, NEC	27,863.83	417.96
Other	N/A	N/A

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<b>Hutchinson County</b>		
7011 Hotels & Motels	52,232.14	783.48
Other	N/A	N/A
<b>Hyde County</b>		
Other	N/A	N/A
<b>Jackson County</b>		
7011 Hotels & Motels	466,452.40	6,996.78
Other	N/A	N/A
<b>Jerauld County</b>		
Other	N/A	N/A
<b>Jones County</b>		
7011 Hotels & Motels	175,621.91	2,634.32
Other	N/A	N/A
<b>Kingsbury County</b>		
Other	N/A	N/A
<b>Lake County</b>		
7011 Hotels & Motels	76,175.41	1,142.64
Other	N/A	N/A
<b>Lawrence County</b>		
4119 Local Passenger Transportation, NEC	19,853.14	297.79
5812 Eating Places	22,291.21	334.36
5999 Misc. Retail Stores, NEC	44,135.82	662.06
6531 Real Estate Agents & Managers	33,763.66	506.45
7011 Hotels & Motels	3,154,468.36	47,317.07
7032 Sporting & Recreational Camps	77,566.94	1,163.50
7033 Trailer Parks & Campsites	268,264.20	4,023.97
7999 Amusement & Recreation, NEC	159,556.84	2,393.36
8412 Museums & Art Galleries	76,696.14	1,150.44
Other	N/A	N/A
<b>Lincoln County</b>		
5999 Misc. Retail Stores, NEC	370.00	5.56
7011 Hotels & Motels	660,188.59	9,902.83
Other	N/A	N/A
<b>Lyman County</b>		
7011 Hotels & Motels	458,156.31	6,872.35
7033 Trailer Parks & Campsites	45,021.84	675.33
Other	N/A	N/A
<b>Marshall County</b>		
Other	N/A	N/A
<b>McCook County</b>		
7011 Hotels & Motels	62,100.02	931.51
Other	N/A	N/A
<b>McPherson County</b>		
Other	N/A	N/A
<b>Meade County</b>		
5999 Misc. Retail Stores, NEC	2,536.88	38.06
7011 Hotels & Motels	352,690.80	5,290.36
7033 Trailer Parks & Campsites	760,742.75	11,411.15
Other	N/A	N/A

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	Taxable Sales	Tax Due
<b>Mellette County</b>		
Other	N/A	N/A
<b>Miner County</b>		
Other	N/A	N/A
<b>Minnehaha County</b>		
5812 Eating Places	902,562.92	13,538.45
5813 Drinking Places	19,410.74	291.16
5941 Sporting Goods & Bicycle Shops	47,311.12	709.67
5963 Direct Selling Establishments	28,170.95	422.57
5999 Misc. Retail Stores, NEC	132,670.15	1,990.09
7011 Hotels & Motels	7,204,115.72	108,061.78
7941 Sports Clubs, Managers, & Promoters	331,787.58	4,976.81
7992 Public Golf Courses	168,615.46	2,529.23
7999 Amusement & Recreation, NEC	114,328.72	1,714.92
Other	N/A	N/A
<b>Moody County</b>		
Other	N/A	N/A
<b>Pennington County</b>		
4725 Tour Operators	61,229.68	918.44
5511 New & Used Car Dealers	5,936.60	89.06
5812 Eating Places	242,934.64	3,644.01
5947 Gift, Novelty, & Souvenir Shops	1,217,617.12	18,264.24
5963 Direct Selling Establishments	15,077.74	226.17
5999 Misc. Retail Stores, NEC	55,060.86	825.95
7011 Hotels & Motels	9,432,530.29	141,488.10
7032 Sporting & Recreational Camps	10,734.79	161.02
7033 Trailer Parks & Campsites	1,364,724.28	20,470.88
7514 Passenger Car Rental	666,455.68	9,996.84
7992 Public Golf Courses	897.88	13.46
7999 Amusement & Recreation, NEC	2,429,903.87	36,448.57
8412 Museums & Art Galleries	63,430.02	951.45
Other	N/A	N/A
<b>Perkins County</b>		
7011 Hotels & Motels	103,441.00	1,551.62
Other	N/A	N/A
<b>Potter County</b>		
7011 Hotels & Motels	52,323.04	784.85
Other	N/A	N/A
<b>Roberts County</b>		
7011 Hotels & Motels	68,625.30	1,029.38
Other	N/A	N/A
<b>Sanborn County</b>		
Other	N/A	N/A
<b>Spink County</b>		
5999 Misc. Retail Stores, NEC	943.21	14.16
7011 Hotels & Motels	47,001.62	705.02
7999 Amusement & Recreation, NEC	72,759.60	1,091.40
Other	N/A	N/A
<b>Stanley County</b>		
7011 Hotels & Motels	313,658.43	4,704.87
Other	N/A	N/A

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<b>Sully County</b>		
Other	N/A	N/A
<b>Todd County</b>		
Other	N/A	N/A
<b>Tripp County</b>		
7011 Hotels & Motels	170,381.23	2,555.72
Other	N/A	N/A
<b>Turner County</b>		
Other	N/A	N/A
<b>Union County</b>		
7011 Hotels & Motels	352,701.45	5,290.52
Other	N/A	N/A
<b>Walworth County</b>		
7011 Hotels & Motels	211,213.50	3,168.20
Other	N/A	N/A
<b>Yankton County</b>		
5999 Misc. Retail Stores, NEC	6,539.53	98.09
7011 Hotels & Motels	649,952.74	9,749.30
Other	N/A	N/A
<b>Out of State County</b>		
5999 Misc. Retail Stores, NEC	144,036.73	2,160.60
7514 Passenger Car Rental	2,206,823.16	33,102.35
7999 Amusement & Recreation, NEC	124,860.33	1,872.91
Other	N/A	N/A
<b>Total for State</b>	<b>56,218,753.61</b>	<b>843,282.24</b>

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