SOUTH DAKOTA SALES and USE TAX REPORT



RETURNS FILED: MARCH 2022

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		
7011 Hotels & Motels	8,758.18	131.37
Dther	N/A	N/A
Beadle County		
5999 Misc. Retail Stores, NEC	111,327.30	1,669.90
7011 Hotels & Motels	263,410.52	3,951.16
Dther	N/A	N/A
Bennett County		
Dther	N/A	N/A
Bon Homme County		
Dther	N/A	N/A
Brookings County		
5999 Misc. Retail Stores, NEC	13,660.82	204.92
011 Hotels & Motels	760,172.54	11,402.58
Dther	N/A	N/A
Brown County		
812 Eating Places	16,250.69	243.76
947 Gift, Novelty, & Souvenir Shops	1,686.62	25.30
999 Misc. Retail Stores, NEC	2,587.25	38.83
011 Hotels & Motels	1,095,679.92	16,435.20
Other	N/A	N/A
Brule County		
011 Hotels & Motels	411,084.99	6,166.30
032 Sporting & Recreational Camps	191,605.63	2,874.09
Other	N/A	N/A
Butte County		
011 Hotels & Motels	101,210.03	1,518.15
Other	N/A	N/A
Campbell County		
011 Hotels & Motels	4,935.36	74.04
Other	N/A	N/A
Charles Mix County		
011 Hotels & Motels	46,056.25	690.84
Dther	N/A	N/A
lark County		
011 Hotels & Motels	9,347.02	140.21
Other	N/A	N/A
lay County		
011 Hotels & Motels	148,284.84	2,224.28
Dther	N/A	_,o N/A
Codington County		
947 Gift, Novelty, & Souvenir Shops	64,824.70	972.37
or on, novery, a couvern chops		132.86
999 Misc Retail Stores NEC		
999 Misc. Retail Stores, NEC 011 Hotels & Motels	8,856.00 483,627.77	7,254.41

	Taxable Sales	Tax Due
uster County		
999 Misc. Retail Stores, NEC	351.75	5.29
011 Hotels & Motels	83,095.27	1,246.43
033 Trailer Parks & Campsites	18,002.40	270.04
999 Amusement & Recreation, NEC	89,518.57	1,342.78
ther	N/A	N/A
avison County		
99 Misc. Retail Stores, NEC	70,816.77	1,062.26
11 Hotels & Motels	768,358.85	11,525.38
her	N/A	N/A
y County		
11 Hotels & Motels	168,585.42	2,528.79
her	N/A	N/A
euel County		
her	N/A	N/A
ewey County		
her	N/A	N/A
ouglas County		
her	N/A	N/A
Imunds County		
her	N/A	N/A
Il River County		
99 Misc. Retail Stores, NEC	309.25	4.65
11 Hotels & Motels	92,581.13	1,388.74
her	N/A	N/A
ulk County 11 Hotels & Motels	5,819.38	87.29
her	5,619.36 N/A	07.29 N/A
		N/A
ant County	445,000,00	0 470 04
11 Hotels & Motels her	145,262.60 N/A	2,178.94 N/A
	N/A	N/A
egory County 11 Hotels & Motels	24,259.35	363.90
32 Sporting & Recreational Camps	265,898.17	3,988.49
her	N/A	0,000.40 N/A
akon County		
her	N/A	N/A
amlin County		
her	N/A	N/A
nd County		
11 Hotels & Motels	15,710.28	235.66
her	N/A	233.00 N/A
anson County her	N/A	N/A
		IN/A
rding County	N1/A	N1/A
her	N/A	N/A

	Taxable Sales	Tax Due
ughes County		
999 Misc. Retail Stores, NEC	4,080.00	61.21
011 Hotels & Motels	655,564.39	9,833.46
14 Passenger Car Rental	11,039.60	165.60
99 Amusement & Recreation, NEC	431,478.28	6,472.18
her	N/A	N/A
tchinson County		
11 Hotels & Motels	20,184.50	302.76
her	N/A	N/A
/de County		
her	N/A	N/A
ckson County		
her	N/A	N/A
rauld County		
iher	N/A	N/A
nes County		
011 Hotels & Motels	72,424.90	1,086.37
her	N/A	N/A
ngsbury County		
11 Hotels & Motels	33,745.87	506.19
99 Amusement & Recreation, NEC	32,164.36	482.47
her	N/A	N/A
ike County		N 1/A
ther	N/A	N/A
wrence County		
12 Eating Places	27,435.61	411.54
99 Misc. Retail Stores, NEC	2,485.50	37.30
31 Real Estate Agents & Managers	224,618.72	3,369.29
11 Hotels & Motels	3,218,525.68	48,277.92
32 Sporting & Recreational Camps	34,275.12	514.13
33 Trailer Parks & Campsites	98,325.25	1,474.88
99 Amusement & Recreation, NEC	1,613,399.69 11,714.12	24,201.01 175.72
12 Museums & Art Galleries her	N/A	N/A
	W/A	N/A
ncoln County 11 Hotels & Motels	763,628.86	11,454.45
99 Amusement & Recreation, NEC	451,639.04	6,774.59
her	431,039.04 N/A	0,774.39 N/A
man County 11 Hotels & Motels	154,303.75	2,314.56
99 Amusement & Recreation, NEC	24,686.32	370.30
her	N/A	N/A
urshall County		
11 Hotels & Motels	27,155.07	407.33
her	N/A	407.00 N/A
cCook County		
99 Misc. Retail Stores, NEC	833.48	12.50
11 Hotels & Motels	43,004.26	645.07
her	40,004.20 N/A	N/A

ther N/A N/A eade County		Taxable Sales	Tax Due	
seade County 12 Eating Places 16.750.25 251.26 172 GHT, Novelky, & Souvenir Shops 27.392.81 410.89 999 Misc. Retail Stores, NEC 41.061.17 615.96 111 Hotels & Motels 175.454.88 2.631.83 33 Trailer Parks & Campsites 684.020.55 10.260.31 ther N/A N/A short N/A N/A iner County N/A N/A iner County N/A N/A iner County 14 101.975.30 941 Sporting Goods & Bloyde Shops 34.595.81 518.94 47 Gft, Novelky, & Souvenir Shops 3.444.67 516.89 999 Misc. Retail Stores, NEC 65.314.65 979.77 11 Hotels & Motels 7.198.351.61 107.975.30 914 Sporting Goods & Eloyde Shops 2.637.692.61 30.563.39 919 Physical Elites 83.564.66 1.253.80 919 Physical Elites 83.564.61 1.253.90 910 Physical Elites 83.564.61 1.253.91.99 911 Photels Motels 5.737.300.21 <td>IcPherson County</td> <td></td> <td></td>	IcPherson County			
112 Eating Places 16,750.25 221.32 147 Gift, Novelty, & Souvenir Shops 27.392.81 410.89 197 Misc, Retail Stores, NEC 41.061.17 1615.96 111 Holels & Motels 175.454.88 2.631.83 33 Trailer Parks & Campsites 684.020.55 10.260.31 ther N/A N/A ellette County N/A N/A ther N/A N/A iner County N/A N/A ther N/A N/A iner County N/A N/A ther N/A N/A Storting Goods & Bicycle Shops 34.595.81 518.94 47 Stift, Novelty, & Souvenir Shops 3.44.87 51.89 99 Misc, Retail Stores, NEC 65.314.65 979.77 111 Hotels & Motels 7.198.351.61 107.975.30 91 Physical Fitness Facilities 8.3586.46 1.253.80 91 Physical Fitness Facilities 8.3586.46 1.253.80 92 Public Golf Courses 6.132.39 91.99 94 Muse Retail Stores, NEC 1.366.31 20.97.10 112 Eating Places	Dther	N/A	N/A	
NAT Gift, Novelty, & Souvenir Shops 27,392.81 410.8 N99 Misc. Retail Stores, NEC 41,061.17 615.96 N11 Hotels & Motels 175.545.48 2.631.83 N33 Trailer Parks & Campsites 684.020.55 10.209.31 ther N/A N/A ellett County N/A N/A ther N/A N/A inrechan County N/A N/A inrechan County N/A N/A inrechan County 15.85 15.8.44 inrechan County 15.8.44 51.8.84 inrechan County 10.209.31 51.8.84 inrechan County 10.209.31.61 107.975.50 if Colt, Neadgers, & Promoters 29.52.15.92 4.428.24 919 Spusical Fitness Facilities 83.586.46 1.253.80 924 Visports Clube, Managers, & Promoters 29.52.15.92 4.428.24 919 Physical Fitness Facilities 83.586.46 1.253.80 924 Visports Clube, Managers, & Promoters 29.52.15.92 4.428.24 919 Physical Fitness Facilities 83.586.46 1.253.80 924 Visports Clube, Managers, & Promoters 29.52.15.92 4.428.24 919 Physical Fitness Facilities 83.586.46 1.253.80 919 Physical Fitness Faciliti	leade County			
999 Misc. Retail Stores, NEC 41,061.17 615.08 111 Hotels & Motels 175,454.88 2,031.03 33 Trailer Parks & Campsites 68,04,020.55 10,260.31 ther N/A N/A ellette County N/A N/A iher County N/A N/A ther N/A N/A iner County N/A N/A ther N/A N/A iner County 34,595.81 518.94 41 Sporting Goods & Bicycle Shops 3,4595.81 518.94 47 Gift, Novelty, & Souvenir Shops 3,44.87 518.89 999 Misc. Retail Stores, NEC 66,514.65 979.77 11 Hotels & Motels 7,198,351.61 107.975.30 41 Sporting Goods & Bicycle Shops 6,122.39 91.99 909 Anusement & Recreation, NEC 2,037,892.61 30,565.59 910 Physical Fitness Facilities 0,123.99 91.99 920 Aublic Gof Courses 0,123.91 91.99 910 Physical Fitness County N/A N/A 911 Hotels & Motels 5,373,360.21 80,600.43 912 Eating Places 17,463.81 2,695.21 914 Sporting Places 17,965.81 2,695.21 915 Physical Stores, NEC	812 Eating Places	16,750.25	251.26	
11 Hotels & Motels 175,454.88 2,631.83 133 Trailer Parks & Campsites 684,020.55 10,260.31 Ibber N/A N/A allotta County N/A N/A Ibber N/A N/A allotta County N/A N/A Ibber N/A N/A inrechaha County N/A N/A Ibber N/A N/A inrechaha County 34,595.81 518.84 Yold, Souvenir Shops 34,595.81 518.84 Yil Hotels & Motels 7,198,351.61 979.77 Yil Hotels & Motels 7,198,351.61 107,975.30 Yil Sports Clube, Managers, & Promolers 295,215.92 4,428.24 191 Physical Fitness Facilities 8,3586.46 1,253.80 992 Public Golf Courses 6,132.39 91.99 192 Physical Fitness Facilities 8,3586.46 1,253.80 992 Amusement & Recreation, NEC 2,037,692.61 30,565.39 192 Fitness 171,403.00 2,571.04 193 Teater Parke & Campsites 171,405.01 2,571.04 194 Dessenger Car Rental<	947 Gift, Novelty, & Souvenir Shops	27,392.81	410.89	
333 Trailer Parks & Campsiles 684,020.55 10,260.31 ther N/A N/A ellette County N/A N/A ther N/A N/A imer County N/A N/A ther N/A N/A imer County N/A N/A Mine County 34,595.81 518.94 M1 Sporting Goods & Bicycle Shops 3,444.87 51.68 990 Mice, Retail Stores, NEC 65,314.66 79.97.71 11 Hotels & Motels 7,196,351.61 107.975.30 M2 Sporting Goods & Bicycle Shops 25,215.92 4.428.24 990 Mice, Retail Stores, NEC 2,037.692.61 30.056.39 910 Physical Filtness Facilities 83,586.46 1.253.80 920 Public Golf Courses 6,132.39 91.99 940 Musement & Recreation, NEC 2,037.692.17 N/A 914 Physical Filtness Facilities 3,44.87 1.64.11 917 Zetting Places 17.403.00 2,571.04 917 Addities & Motels 5,373.300.21 80.600.43	999 Misc. Retail Stores, NEC	41,061.17	615.96	
ther N/A N/A ellette County ther N/A N/A inner County ther N/A N/A 1nnerhal County 41 Sporting Goods & Bicycle Shops 34,595,81 518.94 997 Gift, Novelty, & Souvenir Shops 3,444.87 51.66 999 Mics, Retail Stores, NEC 65,314.65 979.77 11 Hotels & Motels 7,198,351.61 107.975.30 41 Sport Clubs, Managers, & Promoters 23,566.46 1.253.80 992 Public Colf Courses 6,132.39 91.99 994 Armusement & Recreation, NEC 2,037,692.61 30.565.39 994 Armusement & Recreation, NEC 2,037,692.61 30.565.39 994 Armusement & Recreation, NEC 2,037,692.61 30.565.39 1994 Armusement & Recreation, NEC 1,037.360.21 30.656.37 1994 Armusement & Recreation, NEC 1,373.360.21 30.600.43 1994 Druses 11,1403.00 2,571.04 1995 Drus & Recreation Clubs 13,73,360.21 <	011 Hotels & Motels	175,454.88	2,631.83	
ellette County N/A N/A ther N/A N/A MineAbla County 34,595.81 518.94 47 Gift, Novelty, & Souvenir Shops 34,344.87 51.68 99 Mise, Retail Stores, NEC 65,314.65 979.77 11 Hotels & Motels 7,198,351.61 107.975.30 919 Physical Fitness Facilities 35,586.46 1.253.30 919 Physical Fitness Facilities 6,132.39 91.99 919 Physical Fitness Facilities 6,132.39 91.99 92 Public Golf Courses 6,132.39 91.99 910 Physical Fitness Facilities 1,253.50 2.68.64 ber N/A N/A ber N/A N/A ber N/A N/A Statest Stores, NEC 1,278.40 2.67.75 12 Eating Places 84.273.75 1.264.11 377 Gile Paces	033 Trailer Parks & Campsites	684,020.55	10,260.31	
htter N/A N/A iner County ther N/A N/A inenchala County N/A M1 Sporting Goods & Bicycle Shops 34.595.81 518.94 M47 Gift, Novelky, & Souvenir Shops 34.448.47 51.68 99 Misc. Retail Stores, NEC 65.314.65 979.77 11 Hotels & Motels 7.198.351.61 107.975.30 919 Physical Fitness Facilities 83.686.46 1.253.80 919 Physical Fitness Facilities 83.686.46 1.253.80 919 Physical Fitness Facilities 83.686.46 1.253.80 920 Public Goft Courses 6.132.39 91.99 930 Amusement & Recreation, NEC 2.037.692.61 30.565.39 940 For N/A N/A Pher N/A N/A 941 Sporting Places 84.273.75 1.264.11 947 Gift, Novelky, & Souvenir Shops 171.403.00 2.571.04 114 Delas & Motels 5.373.300.21 80.600.43 313 Trailer Parks & Campsites 11.8523.16 1.777.84 <td>ther</td> <td>N/A</td> <td>N/A</td>	ther	N/A	N/A	
Iner County N/A N/A Innehab County V N/A 41 Sporting Goods & Bicycle Shops 34,595.81 518.94 47 Gift, Novely, & Souvenir Shops 3,444.87 51.68 999 Mics. Retail Stores, NEC 65,314.65 979.77 111 Hotels & Motels 7,198,351.61 107.975.30 912 Physical Fitness Facilities 83,586.46 1,253.80 912 Physical Fitness 84,273.75 1,264.11 914 Hotels & Motels 171,403.00 2,571.04 917 Eating Places 84,273.75 1,264.11 917 Eating Places 84,273.75 1,264.11 917 Eating Places 84,273.75 2,269.00.2 912 Eating Places 11,265.31 2,99.94 <	ellette County			
http: N/A N/A Innehab County Virage County Virage County V41 Sporting Goods & Bicycle Shops 34,595,81 518,94 V47 Ciff, Novely, & Souvenir Shops 3,444,87 516,88 999 Misc. Retail Stores, NEC 65,314,65 979,77 111 Hotels & Motels 7,198,351,61 107,975,30 914 Sports Clubs, Managers, & Promoters 295,215,92 4,428,24 91 Physical Fitness Facilities 83,586,46 1,253,80 999 Amusement & Recreation, NEC 2,037,692,61 30,565,39 999 Amusement & Recreation, NEC 2,037,692,61 30,565,39 999 Amusement & Recreation, NEC 2,037,692,61 30,565,39 990 Amusement & Recreation Stops 7,196,351 206,20 11 Hoter N/A N/A 912 Eating Places 84,273,75 1,264,11 127 Giff, Novelly, & Souvenir Shops 17,403,00 2,571,04 1312 Eating Places 84,273,75 1,264,11 1347 Giff, Novelly, & Souvenir Shops 17,965,81 269,52 141 Hotels & Motels Motels	ther	N/A	N/A	
Immehaha County 34.595.81 518.94 41 Sporting Goods & Bicycle Shops 34.44.87 51.68 47 Git, Novelly, & Souvenir Shops 34.44.87 51.68 99 Mise, Retail Stores, NEC 65.314.65 979.77 11 Hotels & Motels 7.198.351.61 107.975.30 41 Sports Clubs, Managers, & Promoters 295.215.92 4.428.24 99 Physical Fitness Facilities 6.132.39 91.99 99 Amusement & Recreation, NEC 2.037,692.61 30.565.39 ther N/A N/A N/A onter Statistics 84.273.75 1.264.11 Mice Survenir Shops 171.403.00 2.571.04 Manusement & Recreation, NEC 17.965.81 269.52 Mice Survenir Shops 171.403.00 2.571.04 Mice Survenir Shops 171.403.00 2.571.04 <td col<="" td=""><td>liner County</td><td></td><td></td></td>	<td>liner County</td> <td></td> <td></td>	liner County		
341 Sporting Goods & Bicycle Shops 34,595,81 518.94 347 Gift, Novelly, & Souvenir Shops 3,444.87 51.68 990 Misc. Retail Stores, NEC 65,314.65 979.77 11 Hotels & Motels 7,198,351.61 107.797.30 441 Sports Clubs, Managers, & Promoters 295,215.92 4,428.24 91 Physical Fitness Facilities 63,336.66 1,253.80 92 Public Golf Courses 6,132.39 91.99 93 Amusement & Recreation, NEC 2,037,692.61 30,565.39 ther N/A N/A oddy County There Scampsites 1,74,76,30 2,571.04 oddy County 1,262.61 2,676.02 Oddy Cou	ther	N/A	N/A	
A47 Gift, Novelty, & Souvenir Shops 3,444.87 51.68 999 Misc. Retail Stores, NEC 65,314.65 979.77 111 Hotels & Motels 7,198,351.61 107,975.30 414 Sports Clubs, Managers, & Promoters 2295,215.92 24,422.44 919 Physical Fitness Facilities 83,586.46 1,253.80 999 Amusement & Recreation, NEC 2,037,692.61 30,565.39 999 Amusement & Recreation, NEC 2,037,692.61 30,565.39 ther N/A N/A oddy County ther N/A N/A glata Stores, NEC 10,7975.30 Advised Stores, NEC 2,037,692.61 30,565.39 oddy County ther N/A N/A MIT Eating Places 84,273.75 1,264.11 Advised Stores, NEC 17,965.81 2295.22 1142 Eating Places 84,273.75 1,264.11 2011 Hotels & Motels 5,373,300.21 80,000.43 121 Eating Places 84,273.75 1,264.11 118,523.16	innehaha County			
999 Misc. Retail Stores, NEC 65,314.65 979.77 111 Hotels & Motels 7,198,351.61 107.975.30 141 Sports Clubs, Managers, & Promoters 295,215.92 4,428.24 199 Physical Fitness Facilities 83,586.46 1,253.80 1992 Public Golf Courses 6,132.39 91.99 999 Amusement & Recreation, NEC 2,037,692.61 30,565.39 ther N/A N/A oody County N/A N/A ther N/A N/A anington County N/A N/A 112 Eating Places 84,273.75 1,264.11 209 Misc. Retail Stores, NEC 17,395.81 2605.21 111 Hotels & Motels 5,373,360.21 80,600.43 313 Trailer Parks & Campsites 118,523.16 1,777.84 14P Passenger Car Rental 199,315.23 2,989.74 99 Amusement & Recreation Clubs 1,526.50 22.89 999 Amusement & Recreation, NEC 2,826,500.02 42,397.51 114 Hotels & Motels Motels 4,092.25 661.38 114 Hotels &	041 Sporting Goods & Bicycle Shops			
11 Hotels & Motels 7,198,351.61 107,975.30 141 Sports Clubs, Managers, & Promoters 295,215.92 4,428.24 1991 Physical Fitness Facilities 83,586.46 1,253.80 1992 Public Goff Courses 6,132.39 91.99 1994 Amusement & Recreation, NEC 2,037,692.61 30,565.39 ther N/A N/A oody County	947 Gift, Novelty, & Souvenir Shops			
941 Sports Clubs, Managers, & Promoters 295,215.92 4,428.24 991 Physical Fitness Facilities 83,586.46 1,253.80 992 Public Golf Courses 6,132.39 91.99 999 Amusement & Recreation, NEC 2,037,692.61 30,565.39 999 Amusement & Recreation, NEC 2,037,692.61 30,565.39 oody County N/A N/A N/A ther N/A N/A N/A annington County N/A N/A N/A 112 Eating Places 84,273.75 1,264.11 147 Gift, Novelty, & Souvenir Shops 171,403.00 2,571.04 199 Misc. Retail Stores, NEC 17,965.81 269.52 114 Hotels & Motels 5,373.360.21 80,600.43 133 Trailer Parks & Campsites 118,523.16 1,777.84 134 Passenger Car Rental 199,315.23 2,989.74 197 Membership Sports & Recreation Clubs 1,526.50 22.89 199 Amusement & Recreation, NEC 2,826,500.02 42,397.51 191 Hotels & Motels 44,092.25 661.38 191 Hotels & Motels 15,565.49 233.49 191 Hotels & Motels 169,785.95 2,546.79 191 Hotels & Motels 169,785.95 2,546.79 191 Hotels & Motels 169,7	999 Misc. Retail Stores, NEC			
991 Physical Fitness Facilities 83,586.46 1,253.80 992 Public Golf Courses 6,132.39 91.99 999 Amusement & Recreation, NEC 2,037,692.61 30,565.39 ther N/A N/A N/A oody County N/A N/A ther N/A N/A N/A glala Lakota County N/A glala Lakota County N/A N/A senington County N/A N/A senington County N/A N/A senington County N/A	011 Hotels & Motels			
992 Public Golf Courses 6,132.39 91.99 999 Amusement & Recreation, NEC 2,037,692.61 30,565.39 hter N/A N/A oody County ther N/A N/A oody County ther N/A N/A glala Lakota County ther N/A N/A snington County 312 Eating Places 84,273.75 1,264.11 247 Gift, Novelty, & Souvenir Shops 171,403.00 2,571.04 999 Mic. Retail Stores, NEC 17,965.81 260.02 11 Hotels & Motels 5,373,360.21 80.600.43 303 Trailer Parks & Campsites 118,523.16 1,777.84 514 Passenger Car Rental 199,315.23 2,989.74 999 Amusement & Recreation Clubs 2,826,500.02 42,397.51 14ber N/A N/A N/A 991 Hotels & Motels 44,092.25 661.38 11 Hotels & Motels 15,565.49 233.49	941 Sports Clubs, Managers, & Promoters	295,215.92		
999 Amusement & Recreation, NEC 2,037,692.61 30,565.39 ther N/A N/A oody County N/A N/A ther N/A N/A glala Lakota County N/A N/A glala Lakota County N/A N/A senington County N/A N/A 312 Eating Places 84,273.75 1,264.11 4/7 Gift, Novelty, & Souvenir Shops 171,403.00 2,571.04 999 Misc. Retail Stores, NEC 17,965.81 269.52 1/1 Hotels & Motels 5,373,360.21 80,600.43 303 Trailer Parks & Campsites 118,523.16 1,777.84 514 Passenger Car Rental 199,315.23 2,899.74 970 Membership Sports & Recreation Clubs 1,526.50 22.89 999 Amusement & Recreation, NEC 2,826,500.02 42,397.51 1/1 Hotels & Motels 44,092.25 661.38 1/1 Hotels & Motels 15,565.49 233.49 1/1 Hotels & Motels 15,565.49 233.49 1/1 Hotels & Motels 15,665.49 233.49 </td <td>991 Physical Fitness Facilities</td> <td>83,586.46</td> <td>1,253.80</td>	991 Physical Fitness Facilities	83,586.46	1,253.80	
ther N/A N/A N/A oody County ther N/A N/A N/A glala Lakota County ther N/A N/A N/A glala Lakota County ther N/A N/A N/A snington County N/A N/A N/A snington County 84,273.75 1,264.11 312 Eating Places 84,273.75 1,264.11 347 Gift, Novelty, & Souvenir Shops 171,403.00 2,571.04 999 Misc. Retail Stores, NEC 17,965.81 269.52 111 Hotels & Motels 5,373,360.21 80,600.43 313 Trailer Parks & Campsites 118,523.16 1,777.84 514 Passenger Car Rental 199,315.23 2,989.74 997 Membership Sports & Recreation Clubs 1,526.50 22.89 999 Amusement & Recreation, NEC 2,826,500.02 42,397.51 11 Hotels & Motels 44,092.25 661.38 ther N/A N/A N/A 011 Hotels & Motels 15,565.49 233.49 111 Hotels & Motels 15,565.49 233.49	992 Public Golf Courses	6,132.39	91.99	
oody County N/A N/A N/A glal Lakota County <td>099 Amusement & Recreation, NEC</td> <td>2,037,692.61</td> <td>30,565.39</td>	099 Amusement & Recreation, NEC	2,037,692.61	30,565.39	
Ither N/A N/A glala Lakota County N/A N/A gther N/A N/A annington County 84,273.75 1,264.11 312 Eating Places 84,273.75 1,264.11 947 Gift, Novelty, & Souvenir Shops 171,403.00 2,571.04 999 Misc. Retail Stores, NEC 17,965.81 269.52 111 Hotels & Motels 5,373,360.21 80,600.43 933 Trailer Parks & Campsites 118,523.16 1,777.84 514 Passenger Car Rental 199,315.23 2,989.74 909 Amusement & Recreation Clubs 1,526.50 22.89 909 Amusement & Recreation, NEC 2,826,500.02 42,397.51 111 Hotels & Motels 44,092.25 661.38 ther N/A N/A p111 Hotels & Motels 15,565.49 233.49 ther N/A N/A N/A p111 Hotels & Motels 169,785.95 2,546.79 p111 Hotels & Motels 169,785.95 2,546.79 p111 Hotels & Motels 169,785.95 2,546.79 <td>ther</td> <td>N/A</td> <td>N/A</td>	ther	N/A	N/A	
glala Lakota County N/A N/A ther N/A N/A annington County 84,273.75 1,264.11 147 Gift, Novelty, & Souvenir Shops 171,403.00 2,571.04 999 Misc. Retail Stores, NEC 17,965.81 269.52 111 Hotels & Motels 5,373,360.21 80,600.43 303 Trailer Parks & Campsites 118,523.16 1,777.84 614 Passenger Car Rental 199,315.23 2,989.74 907 Membership Sports & Recreation Clubs 1,526.50 22.89 909 Amusement & Recreation, NEC 2,826,500.02 42,397.51 ther N/A N/A Parkins County N/A N/A 111 Hotels & Motels 44,092.25 661.38 ther N/A N/A Poter County N/A N/A 111 Hotels & Motels 15,565.49 233.49 ther N/A N/A Poterts County N/A N/A 111 Hotels & Motels 169,785.95 2,546.79 ther N/A N/				
Ither N/A N/A annington County 84.273.75 1,264.11 312 Eating Places 84,273.75 1,264.11 347 Gift, Novelty, & Souvenir Shops 171,403.00 2,571.04 399 Misc. Retail Stores, NEC 17,965.81 269.52 311 Hotels & Motels 5,373,360.21 80,600.43 303 Trailer Parks & Campsites 118,523.16 1,777.84 514 Passenger Car Rental 199,315.23 2,989.74 307 Membership Sports & Recreation Clubs 1,526.50 22.89 309 Amusement & Recreation, NEC 2,826,500.02 42,397.51 ther N/A N/A N/A String County String County String County String County String County String County N/A N/A String County String County String County String County N/A <	ther	N/A	N/A	
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312 Eating Places 84,273.75 1,264.11 947 Gift, Novelty, & Souvenir Shops 171,403.00 2,571.04 999 Misc. Retail Stores, NEC 17,965.81 269.52 911 Hotels & Motels 5,373,360.21 80,600.43 933 Trailer Parks & Campsites 118,523.16 1,777.84 514 Passenger Car Rental 199,315.23 2,989.74 909 Amusement & Recreation Clubs 1,526.50 22.89 909 Amusement & Recreation, NEC 2,826,500.02 42,397.51 ther N/A N/A N/A N/A Offer County 011 Hotels & Motels 44,092.25 661.38 ther N/A N/A N/A Offer County 011 Hotels & Motels 15,565.49 233.49 011 Hotels & Motels 15,565.49 233.49 011 Hotels & Motels N/A N/A Offer County 011 Hotels & Motels 169,785.95 2,546.79 011 Hotels & Motels 169,785.95 2,546.79 011 Hotels & Motels N/A N/A				

	Taxable Sales	Tax Due
Spink County		
7011 Hotels & Motels	22,000.02	330.00
Dther	N/A	N/A
Stanley County		
011 Hotels & Motels	320,784.05	4,811.76
Other	N/A	N/A
ully County		
011 Hotels & Motels	5,966.60	89.51
ther	N/A	N/A
odd County		
ther	N/A	N/A
ripp County		
011 Hotels & Motels	105,510.21	1,582.66
71 Hunting, Trapping, Game Propagation	66,054.91	990.83
ther	N/A	N/A
urner County		
ther	N/A	N/A
nion County		
011 Hotels & Motels	444,216.71	6,663.24
ther	N/A	N/A
alworth County		
011 Hotels & Motels	103,273.10	1,549.10
ther	N/A	N/A
ankton County		
999 Misc. Retail Stores, NEC	18,584.34	278.78
011 Hotels & Motels	374,344.71	5,615.18
ther	N/A	N/A
ebach County		
ther	N/A	N/A
ut of State County		
961 Catalog & Mail-Order Houses	553,045.47	8,295.68
999 Misc. Retail Stores, NEC	741,454.57	11,122.01
011 Hotels & Motels	3,994,081.06	59,911.21
514 Passenger Car Rental	1,951,292.90	29,269.40
ther	N/A	N/A

	Taxable Sales	Tax Due	
Total for State	49,367,315.52	740,510.77	
ITEMS OF NOTE:			
1. Report is NOT based on City tax collections or remittances. Report shows state t	axable 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 I	Jse Tax Return.		
4. TAXABLE SALES: This is the amount of sales and use taxable sales subject to state ta	ax 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.