

SOUTH DAKOTA SALES and USE TAX REPORT



RETURNS FILED: AUGUST 2018

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: August 2018

	Taxable Sales	Tax Due
Aurora County		
7011 Hotels & Motels	33,084.90	496.28
Other	N/A	N/A
Beadle County		
5999 Misc. Retail Stores, NEC	302,629.04	4,539.43
7011 Hotels & Motels	406,379.41	6,095.69
Other	N/A	N/A
Bennett County		
Other	N/A	N/A
Bon Homme County		
7011 Hotels & Motels	13,747.32	206.21
Other	N/A	N/A
Brookings County		
5812 Eating Places	5,135.98	77.04
5999 Misc. Retail Stores, NEC	110,060.53	1,650.90
7011 Hotels & Motels	1,232,699.90	18,490.51
Other	N/A	N/A
Brown County		
5812 Eating Places	48,739.10	731.09
5999 Misc. Retail Stores, NEC	24,575.88	368.65
7011 Hotels & Motels	1,514,638.90	22,719.60
7999 Amusement & Recreation, NEC	216,843.80	3,252.66
Other	N/A	N/A
Brule County		
5947 Gift, Novelty, & Souvenir Shops	57,736.43	866.04
7011 Hotels & Motels	586,295.71	8,794.44
7032 Sporting & Recreational Camps	136,329.08	2,044.94
Other	N/A	N/A
Butte County		
5999 Misc. Retail Stores, NEC	2,596.03	38.95
7011 Hotels & Motels	492,592.55	7,388.88
Other	N/A	N/A
Campbell County		
Other	N/A	N/A
Charles Mix County		
7011 Hotels & Motels	140,093.47	2,101.40
7032 Sporting & Recreational Camps	95,780.05	1,436.70
Other	N/A	N/A
Clark County		
Other	N/A	N/A
Clay County		
7011 Hotels & Motels	300,992.44	4,514.89
Other	N/A	N/A
Codington County		
5812 Eating Places	30,011.67	450.18
5999 Misc. Retail Stores, NEC	798.33	11.99
7011 Hotels & Motels	1,017,348.32	15,260.24
Other	N/A	N/A

South Dakota Sales and Use Tax Reporting System
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	Taxable Sales	Tax Due
Custer County		
5699 Misc. Apparel & Accessory Stores	293,458.16	4,401.88
5812 Eating Places	27,045.06	405.68
5947 Gift, Novelty, & Souvenir Shops	947,146.69	14,207.23
5999 Misc. Retail Stores, NEC	50,946.50	764.21
7011 Hotels & Motels	5,496,975.14	82,454.67
7033 Trailer Parks & Campsites	983,239.94	14,748.60
7999 Amusement & Recreation, NEC	1,259,416.69	18,891.25
Other	N/A	N/A
Davison County		
5812 Eating Places	40,254.05	603.81
5947 Gift, Novelty, & Souvenir Shops	25,126.50	376.91
5999 Misc. Retail Stores, NEC	14,024.84	210.37
7011 Hotels & Motels	1,909,369.84	28,640.57
7033 Trailer Parks & Campsites	81,698.96	1,225.48
Other	N/A	N/A
Day County		
7011 Hotels & Motels	138,175.54	2,072.62
Other	N/A	N/A
Deuel County		
Other	N/A	N/A
Dewey County		
Other	N/A	N/A
Douglas County		
Other	N/A	N/A
Edmunds County		
Other	N/A	N/A
Fall River County		
7011 Hotels & Motels	721,951.86	10,829.31
Other	N/A	N/A
Faulk County		
Other	N/A	N/A
Grant County		
7011 Hotels & Motels	146,077.40	2,191.16
Other	N/A	N/A
Gregory County		
7011 Hotels & Motels	35,975.35	539.64
7032 Sporting & Recreational Camps	38,222.09	573.33
Other	N/A	N/A
Haakon County		
Other	N/A	N/A
Hamlin County		
5999 Misc. Retail Stores, NEC	2,700.25	40.51
7011 Hotels & Motels	11,956.23	179.34
Other	N/A	N/A
Hand County		
7032 Sporting & Recreational Camps	8,023.50	120.36
Other	N/A	N/A

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	Taxable Sales	Tax Due
Hanson County		
Other	N/A	N/A
Harding County		
Other	N/A	N/A
Hughes County		
5999 Misc. Retail Stores, NEC	569.00	8.54
7011 Hotels & Motels	1,074,885.19	16,123.29
7514 Passenger Car Rental	22,413.66	336.20
7999 Amusement & Recreation, NEC	50,996.06	764.94
Other	N/A	N/A
Hutchinson County		
5999 Misc. Retail Stores, NEC	12,312.69	184.68
7011 Hotels & Motels	64,392.76	965.90
Other	N/A	N/A
Hyde County		
Other	N/A	N/A
Jackson County		
7011 Hotels & Motels	1,150,073.45	17,251.10
7999 Amusement & Recreation, NEC	308,641.99	4,629.63
Other	N/A	N/A
Jerauld County		
Other	N/A	N/A
Jones County		
7011 Hotels & Motels	654,302.76	9,814.53
Other	N/A	N/A
Kingsbury County		
5999 Misc. Retail Stores, NEC	748.30	11.23
7011 Hotels & Motels	124,765.84	1,871.50
Other	N/A	N/A
Lake County		
5999 Misc. Retail Stores, NEC	9,284.67	139.27
Other	N/A	N/A
Lawrence County		
4119 Local Passenger Transportation, NEC	73,343.46	1,100.16
5699 Misc. Apparel & Accessory Stores	582,097.71	8,731.47
5812 Eating Places	116,835.03	1,752.53
5932 Used Merchandise Stores	36,977.23	554.66
5944 Jewelry Stores	193,795.99	2,906.94
5947 Gift, Novelty, & Souvenir Shops	681,961.34	10,229.43
5999 Misc. Retail Stores, NEC	128,623.85	1,929.39
6531 Real Estate Agents & Managers	498,148.04	7,472.22
7011 Hotels & Motels	8,480,776.86	127,211.67
7021 Rooming & Boarding Houses	79,839.31	1,197.59
7032 Sporting & Recreational Camps	350,925.98	5,263.89
7033 Trailer Parks & Campsites	1,008,021.39	15,120.32
7999 Amusement & Recreation, NEC	955,792.91	14,336.91
8412 Museums & Art Galleries	137,995.45	2,069.93
Other	N/A	N/A

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	Taxable Sales	Tax Due
Lincoln County		
5812 Eating Places	6,274.00	94.11
5999 Misc. Retail Stores, NEC	8,251.13	123.77
7011 Hotels & Motels	516,195.72	7,742.93
7999 Amusement & Recreation, NEC	94,908.33	1,423.63
Other	N/A	N/A
Lyman County		
7011 Hotels & Motels	907,130.28	13,606.96
7999 Amusement & Recreation, NEC	82,654.28	1,239.82
Other	N/A	N/A
Marshall County		
Other	N/A	N/A
McCook County		
7011 Hotels & Motels	-85,533.81	-1,283.00
Other	N/A	N/A
McPherson County		
Other	N/A	N/A
Meade County		
5531 Auto & Home Supply Stores	1,385,986.38	20,789.84
5571 Motorcycle Dealers	563,625.80	8,454.39
5699 Misc. Apparel & Accessory Stores	5,008,111.12	75,121.74
5812 Eating Places	1,547,615.60	23,214.29
5813 Drinking Places	405,590.35	6,083.87
5944 Jewelry Stores	687,122.56	10,306.91
5947 Gift, Novelty, & Souvenir Shops	185,359.06	2,780.39
5963 Direct Selling Establishments	36,360.28	545.41
5993 Tobacco Stores & Stands	37,130.19	556.95
5999 Misc. Retail Stores, NEC	1,846,845.29	27,702.96
7011 Hotels & Motels	1,001,141.06	15,017.12
7033 Trailer Parks & Campsites	2,061,188.41	30,917.83
7221 Photographic Studios, Portrait	24,451.25	366.78
7299 Misc. Personal Services, NEC	537,572.44	8,063.74
7389 Business Services, NEC	203,397.10	3,050.96
7519 Utility Trailer Rental	88,253.18	1,323.80
7521 Automobile Parking	9,146.22	137.20
7532 Top & Body Repair & Paint Shops	80,372.20	1,205.59
7539 Automotive Repair Shops, NEC	332,378.19	4,985.68
7699 Repair Services, NEC	79,056.49	1,185.86
7999 Amusement & Recreation, NEC	243,696.12	3,655.45
Other	N/A	N/A
Mellette County		
Other	N/A	N/A
Miner County		
7011 Hotels & Motels	19,015.70	285.24
Other	N/A	N/A

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	Taxable Sales	Tax Due
Minnehaha County		
5812 Eating Places	1,503,127.18	22,546.90
5941 Sporting Goods & Bicycle Shops	84,350.11	1,265.26
5947 Gift, Novelty, & Souvenir Shops	12,086.29	181.30
5963 Direct Selling Establishments	78,805.93	1,182.11
5999 Misc. Retail Stores, NEC	227,186.22	3,407.81
7011 Hotels & Motels	10,442,527.57	156,637.96
7922 Theatrical Producers & Services	197,449.50	2,961.74
7929 Entertainers & Entertainment Groups	41,255.03	618.82
7941 Sports Clubs, Managers, & Promoters	330,018.41	4,950.28
7992 Public Golf Courses	192,520.02	2,887.80
7999 Amusement & Recreation, NEC	190,829.00	2,862.45
Other	N/A	N/A
Moody County		
Other	N/A	N/A
Pennington County		
4725 Tour Operators	66,389.18	995.84
5441 Candy, Nut, & Confectionery Stores	193,190.79	2,897.86
5499 Misc. Food Stores	101,566.61	1,523.50
5531 Auto & Home Supply Stores	1,978,232.86	29,673.52
5611 Men's & Boys' Clothing Stores	424,136.69	6,362.06
5699 Misc. Apparel & Accessory Stores	907,648.23	13,614.73
5812 Eating Places	1,536,761.88	23,051.45
5813 Drinking Places	252,561.16	3,788.41
5941 Sporting Goods & Bicycle Shops	39,608.44	594.13
5944 Jewelry Stores	1,392,101.50	20,881.53
5947 Gift, Novelty, & Souvenir Shops	6,660,511.60	99,907.68
5963 Direct Selling Establishments	19,054.51	285.83
5999 Misc. Retail Stores, NEC	798,084.97	11,971.32
7011 Hotels & Motels	25,627,448.33	384,411.87
7032 Sporting & Recreational Camps	10,210.80	153.16
7033 Trailer Parks & Campsites	4,430,669.77	66,460.05
7299 Misc. Personal Services, NEC	96,889.10	1,453.37
7514 Passenger Car Rental	1,594,306.87	23,914.60
7539 Automotive Repair Shops, NEC	106,298.83	1,594.48
7999 Amusement & Recreation, NEC	7,196,605.05	107,949.10
8412 Museums & Art Galleries	244,938.43	3,674.08
Other	N/A	N/A
Perkins County		
7011 Hotels & Motels	103,834.00	1,557.52
Other	N/A	N/A
Potter County		
7011 Hotels & Motels	71,874.03	1,078.11
Other	N/A	N/A
Roberts County		
5999 Misc. Retail Stores, NEC	1,718.33	25.78
7011 Hotels & Motels	113,071.71	1,696.08
Other	N/A	N/A
Sanborn County		
Other	N/A	N/A

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Spink County		
7011 Hotels & Motels	50,680.90	760.21
Other	N/A	N/A
Stanley County		
7011 Hotels & Motels	436,498.77	6,547.48
7999 Amusement & Recreation, NEC	27,280.31	409.21
Other	N/A	N/A
Sully County		
7011 Hotels & Motels	15,052.10	225.79
7999 Amusement & Recreation, NEC	13,700.81	205.51
Other	N/A	N/A
Todd County		
Other	N/A	N/A
Tripp County		
7011 Hotels & Motels	176,206.53	2,643.10
Other	N/A	N/A
Turner County		
Other	N/A	N/A
Union County		
7011 Hotels & Motels	619,528.46	9,292.93
Other	N/A	N/A
Walworth County		
7011 Hotels & Motels	259,310.21	3,889.66
Other	N/A	N/A
Yankton County		
5999 Misc. Retail Stores, NEC	6,947.36	104.22
7011 Hotels & Motels	950,891.81	14,263.39
7999 Amusement & Recreation, NEC	53,733.56	806.01
Other	N/A	N/A
Ziebach County		
Other	N/A	N/A
Out of State County		
5812 Eating Places	345,250.33	5,178.75
5947 Gift, Novelty, & Souvenir Shops	15,492.00	232.40
5963 Direct Selling Establishments	8,965.03	134.48
5999 Misc. Retail Stores, NEC	1,872,720.54	28,091.18
7011 Hotels & Motels	954,095.88	14,311.44
7514 Passenger Car Rental	3,762,687.43	56,440.32
Other	N/A	N/A

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Total for State	153,685,887.33	2,305,290.77

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