

# SOUTH DAKOTA SALES and USE TAX REPORT



RETURNS FILED: DECEMBER 2015

## 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: December 2015

	Taxable Sales	Tax Due
<b>Aurora County</b>		
Other	N/A	N/A
<b>Beadle County</b>		
7011 Hotels & Motels	329,134.06	4,937.00
7032 Sporting & Recreational Camps	84,582.60	1,268.74
Other	N/A	N/A
<b>Bennett County</b>		
Other	N/A	N/A
<b>Bon Homme County</b>		
7011 Hotels & Motels	11,055.44	165.84
Other	N/A	N/A
<b>Brookings County</b>		
5999 Misc. Retail Stores, NEC	12,155.25	182.32
7011 Hotels & Motels	600,725.45	9,010.87
Other	N/A	N/A
<b>Brown County</b>		
5812 Eating Places	28,801.80	432.03
5947 Gift, Novelty, & Souvenir Shops	5,912.84	88.69
5999 Misc. Retail Stores, NEC	2,254,399.47	33,816.00
7011 Hotels & Motels	1,227,438.86	18,411.58
7032 Sporting & Recreational Camps	40,775.27	611.63
Other	N/A	N/A
<b>Brule County</b>		
7011 Hotels & Motels	322,348.22	4,835.25
7032 Sporting & Recreational Camps	802,512.11	12,037.68
Other	N/A	N/A
<b>Butte County</b>		
7011 Hotels & Motels	173,401.40	2,601.03
Other	N/A	N/A
<b>Campbell County</b>		
Other	N/A	N/A
<b>Charles Mix County</b>		
7011 Hotels & Motels	130,294.01	1,954.41
7032 Sporting & Recreational Camps	172,925.58	2,593.88
Other	N/A	N/A
<b>Clark County</b>		
Other	N/A	N/A
<b>Clay County</b>		
7011 Hotels & Motels	212,132.77	3,182.00
Other	N/A	N/A
<b>Codington County</b>		
7011 Hotels & Motels	563,075.25	8,446.13
Other	N/A	N/A
<b>Custer County</b>		
5947 Gift, Novelty, & Souvenir Shops	9,377.66	140.67
7011 Hotels & Motels	160,439.90	2,406.61
7033 Trailer Parks & Campsites	35,670.47	535.06
Other	N/A	N/A

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<b>Davison County</b>		
7011 Hotels & Motels	1,032,976.80	15,494.66
7032 Sporting & Recreational Camps	84,193.18	1,262.90
Other	N/A	N/A
<b>Day County</b>		
7011 Hotels & Motels	160,433.50	2,406.50
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>		
7011 Hotels & Motels	83,865.65	1,257.98
Other	N/A	N/A
<b>Fall River County</b>		
7011 Hotels & Motels	285,614.82	4,284.23
7999 Amusement & Recreation, NEC	33,564.78	503.48
Other	N/A	N/A
<b>Faulk County</b>		
7011 Hotels & Motels	53,137.82	797.07
7032 Sporting & Recreational Camps	241,252.77	3,618.79
Other	N/A	N/A
<b>Grant County</b>		
7011 Hotels & Motels	113,919.45	1,708.80
Other	N/A	N/A
<b>Gregory County</b>		
7011 Hotels & Motels	65,826.52	987.40
7032 Sporting & Recreational Camps	1,291,713.46	19,375.72
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	67,219.80	1,008.30
7032 Sporting & Recreational Camps	316,135.99	4,742.05
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	882,251.64	13,233.79
7514 Passenger Car Rental	38,486.67	577.30
7999 Amusement & Recreation, NEC	171,440.62	2,571.62
971 Hunting, Trapping, Game Propagation	885,606.70	13,284.10
Other	N/A	N/A

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	Taxable Sales	Tax Due
<b>Hutchinson County</b>		
7011 Hotels & Motels	45,152.40	677.29
7032 Sporting & Recreational Camps	198,251.95	2,973.79
Other	N/A	N/A
<b>Hyde County</b>		
Other	N/A	N/A
<b>Jackson County</b>		
7011 Hotels & Motels	60,095.65	901.43
Other	N/A	N/A
<b>Jerauld County</b>		
Other	N/A	N/A
<b>Jones County</b>		
7011 Hotels & Motels	232,209.69	3,483.15
7999 Amusement & Recreation, NEC	88,518.71	1,327.78
Other	N/A	N/A
<b>Kingsbury County</b>		
7011 Hotels & Motels	54,477.69	817.16
Other	N/A	N/A
<b>Lake County</b>		
7011 Hotels & Motels	70,723.70	1,060.86
Other	N/A	N/A
<b>Lawrence County</b>		
5812 Eating Places	2,562.50	38.45
5947 Gift, Novelty, & Souvenir Shops	75,637.47	1,134.57
6531 Real Estate Agents & Managers	104,701.57	1,570.52
7011 Hotels & Motels	1,656,057.28	24,840.91
7032 Sporting & Recreational Camps	132,987.06	1,994.82
7033 Trailer Parks & Campsites	56,022.32	840.35
7999 Amusement & Recreation, NEC	244,670.69	3,670.06
8412 Museums & Art Galleries	8,108.11	121.63
Other	N/A	N/A
<b>Lincoln County</b>		
7011 Hotels & Motels	409,064.04	6,135.96
7999 Amusement & Recreation, NEC	183,922.44	2,758.84
Other	N/A	N/A
<b>Lyman County</b>		
7011 Hotels & Motels	521,299.06	7,819.49
7033 Trailer Parks & Campsites	12,724.16	190.87
7999 Amusement & Recreation, NEC	431,353.28	6,470.30
Other	N/A	N/A
<b>Marshall County</b>		
Other	N/A	N/A
<b>McCook County</b>		
5812 Eating Places	15,749.04	236.23
7011 Hotels & Motels	83,211.45	1,248.18
Other	N/A	N/A
<b>McPherson County</b>		
Other	N/A	N/A

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	Taxable Sales	Tax Due
<b>Meade County</b>		
5947 Gift, Novelty, & Souvenir Shops	545,861.76	8,187.92
5999 Misc. Retail Stores, NEC	24,984.68	374.77
7011 Hotels & Motels	259,084.93	3,886.28
7033 Trailer Parks & Campsites	364,549.72	5,468.24
Other	N/A	N/A
<b>Mellette County</b>		
Other	N/A	N/A
<b>Miner County</b>		
7011 Hotels & Motels	101,779.75	1,526.70
Other	N/A	N/A
<b>Minnehaha County</b>		
5812 Eating Places	833,673.34	12,505.11
5941 Sporting Goods & Bicycle Shops	87,082.05	1,306.24
5947 Gift, Novelty, & Souvenir Shops	6,290.54	94.36
5963 Direct Selling Establishments	7,112.79	106.69
5999 Misc. Retail Stores, NEC	9,220.39	138.30
7011 Hotels & Motels	5,735,383.43	86,030.78
7941 Sports Clubs, Managers, & Promoters	338,074.82	5,071.12
7992 Public Golf Courses	33,242.90	498.64
7999 Amusement & Recreation, NEC	80,155.47	1,202.33
Other	N/A	N/A
<b>Moody County</b>		
Other	N/A	N/A
<b>Pennington County</b>		
5511 New & Used Car Dealers	17,713.31	265.70
5812 Eating Places	28,970.90	434.57
5813 Drinking Places	53,098.77	796.48
5941 Sporting Goods & Bicycle Shops	15,784.95	236.77
5942 Book Stores	39,891.10	598.37
5947 Gift, Novelty, & Souvenir Shops	234,740.17	3,521.10
5963 Direct Selling Establishments	18,871.68	283.08
5999 Misc. Retail Stores, NEC	47,745.37	716.19
6531 Real Estate Agents & Managers	51,835.57	777.54
7011 Hotels & Motels	3,280,579.13	49,208.77
7033 Trailer Parks & Campsites	39,230.24	588.45
7514 Passenger Car Rental	490,485.86	7,357.29
7997 Membership Sports & Recreation Clubs	8,434.06	126.51
7999 Amusement & Recreation, NEC	990,866.07	14,863.00
8412 Museums & Art Galleries	15,572.15	233.59
Other	N/A	N/A
<b>Perkins County</b>		
Other	N/A	N/A
<b>Potter County</b>		
7011 Hotels & Motels	123,507.68	1,852.62
Other	N/A	N/A
<b>Roberts County</b>		
7011 Hotels & Motels	67,293.13	1,009.40
Other	N/A	N/A
<b>Sanborn County</b>		
Other	N/A	N/A

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<b>Spink County</b>		
7011 Hotels & Motels	114,729.07	1,720.94
Other	N/A	N/A
<b>Stanley County</b>		
7011 Hotels & Motels	298,300.21	4,474.51
Other	N/A	N/A
<b>Sully County</b>		
7999 Amusement & Recreation, NEC	77,143.00	1,157.15
Other	N/A	N/A
<b>Todd County</b>		
Other	N/A	N/A
<b>Tripp County</b>		
7011 Hotels & Motels	326,231.74	4,893.48
7999 Amusement & Recreation, NEC	87,152.60	1,307.29
971 Hunting, Trapping, Game Propagation	328,697.80	4,930.47
Other	N/A	N/A
<b>Turner County</b>		
7032 Sporting & Recreational Camps	19,947.91	299.22
Other	N/A	N/A
<b>Union County</b>		
7011 Hotels & Motels	362,227.82	5,433.42
Other	N/A	N/A
<b>Walworth County</b>		
7011 Hotels & Motels	467,238.69	7,008.59
Other	N/A	N/A
<b>Yankton County</b>		
7011 Hotels & Motels	426,177.05	6,392.64
Other	N/A	N/A
<b>Out of State County</b>		
5812 Eating Places	13,443.51	201.65
5999 Misc. Retail Stores, NEC	62,365.00	935.49
7514 Passenger Car Rental	1,964,470.07	29,467.05
7999 Amusement & Recreation, NEC	27,877.00	418.17
Other	N/A	N/A
<b>Total for State</b>	<b>45,996,697.04</b>	<b>689,951.28</b>

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