

SOUTH DAKOTA SALES and USE TAX REPORT



RETURNS FILED: MAY 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: May 2015

	Taxable Sales	Tax Due
Aurora County		
Other	N/A	N/A
Beadle County		
7011 Hotels & Motels	193,694.93	2,905.44
Other	N/A	N/A
Bennett County		
Other	N/A	N/A
Bon Homme County		
7011 Hotels & Motels	13,033.92	195.51
Other	N/A	N/A
Brookings County		
5999 Misc. Retail Stores, NEC	52,173.98	782.61
7011 Hotels & Motels	636,919.27	9,553.79
Other	N/A	N/A
Brown County		
5511 New & Used Car Dealers	9,795.02	146.93
5812 Eating Places	9,416.11	141.24
7011 Hotels & Motels	1,011,677.62	15,175.18
7032 Sporting & Recreational Camps	32,291.30	484.37
Other	N/A	N/A
Brule County		
7011 Hotels & Motels	218,717.70	3,280.78
7032 Sporting & Recreational Camps	113,728.48	1,705.94
Other	N/A	N/A
Buffalo County		
Other	N/A	N/A
Butte County		
7011 Hotels & Motels	126,664.56	1,899.97
Other	N/A	N/A
Campbell County		
Other	N/A	N/A
Charles Mix County		
7011 Hotels & Motels	67,639.83	1,014.59
Other	N/A	N/A
Clark County		
Other	N/A	N/A
Clay County		
5947 Gift, Novelty, & Souvenir Shops	4,254.65	63.82
7011 Hotels & Motels	176,755.43	2,651.34
Other	N/A	N/A
Codington County		
5947 Gift, Novelty, & Souvenir Shops	74,260.38	1,113.91
7011 Hotels & Motels	739,038.41	11,085.57
Other	N/A	N/A
Custer County		
7011 Hotels & Motels	286,475.69	4,297.17
7033 Trailer Parks & Campsites	33,786.69	506.81
Other	N/A	N/A

South Dakota Sales and Use Tax Reporting System
Returns Filed: May 2015

	Taxable Sales	Tax Due
Davison County		
7011 Hotels & Motels	698,525.01	10,477.88
Other	N/A	N/A
Day County		
7011 Hotels & Motels	43,659.12	654.89
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		
7011 Hotels & Motels	8,787.27	131.81
Other	N/A	N/A
Fall River County		
5947 Gift, Novelty, & Souvenir Shops	10,423.29	156.35
7011 Hotels & Motels	167,746.72	2,516.19
Other	N/A	N/A
Faulk County		
Other	N/A	N/A
Grant County		
7011 Hotels & Motels	111,664.83	1,674.97
Other	N/A	N/A
Gregory County		
7011 Hotels & Motels	35,339.67	530.10
7032 Sporting & Recreational Camps	160,512.00	2,407.68
Other	N/A	N/A
Haakon County		
Other	N/A	N/A
Hamlin County		
Other	N/A	N/A
Hand County		
7011 Hotels & Motels	33,257.65	498.87
7032 Sporting & Recreational Camps	4,100.30	61.51
Other	N/A	N/A
Hanson County		
Other	N/A	N/A
Harding County		
Other	N/A	N/A
Hughes County		
5941 Sporting Goods & Bicycle Shops	18,707.32	280.60
5999 Misc. Retail Stores, NEC	2,407.22	36.11
7011 Hotels & Motels	750,282.73	11,254.25
7514 Passenger Car Rental	20,705.09	310.57
7999 Amusement & Recreation, NEC	26,787.26	401.81
971 Hunting, Trapping, Game Propagation	77,331.39	1,159.98
Other	N/A	N/A

South Dakota Sales and Use Tax Reporting System
Returns Filed: May 2015

	Taxable Sales	Tax Due
Hutchinson County		
7011 Hotels & Motels	40,330.46	604.96
Other	N/A	N/A
Hyde County		
Other	N/A	N/A
Jackson County		
7011 Hotels & Motels	85,213.83	1,278.21
Other	N/A	N/A
Jerauld County		
Other	N/A	N/A
Jones County		
7011 Hotels & Motels	89,046.86	1,335.70
7999 Amusement & Recreation, NEC	16,834.60	252.52
Other	N/A	N/A
Kingsbury County		
7011 Hotels & Motels	50,293.62	754.41
Other	N/A	N/A
Lake County		
Other	N/A	N/A
Lawrence County		
5813 Drinking Places	126,135.11	1,892.03
6531 Real Estate Agents & Managers	376,035.88	5,640.54
7011 Hotels & Motels	1,912,637.42	28,689.63
7032 Sporting & Recreational Camps	50,016.13	750.24
7033 Trailer Parks & Campsites	30,561.36	458.42
8412 Museums & Art Galleries	13,829.45	207.44
Other	N/A	N/A
Lincoln County		
7011 Hotels & Motels	294,463.25	4,416.95
7999 Amusement & Recreation, NEC	182,408.48	2,736.13
Other	N/A	N/A
Lyman County		
7011 Hotels & Motels	365,873.84	5,488.11
7999 Amusement & Recreation, NEC	22,206.13	333.10
Other	N/A	N/A
Marshall County		
7011 Hotels & Motels	47,612.68	714.19
Other	N/A	N/A
McCook County		
7011 Hotels & Motels	39,225.81	588.39
Other	N/A	N/A
McPherson County		
Other	N/A	N/A
Meade County		
7011 Hotels & Motels	231,881.72	3,478.21
7033 Trailer Parks & Campsites	1,146,597.02	17,198.97
Other	N/A	N/A
Mellette County		
Other	N/A	N/A

South Dakota Sales and Use Tax Reporting System
Returns Filed: May 2015

	Taxable Sales	Tax Due
Miner County		
7011 Hotels & Motels	11,655.82	174.84
Other	N/A	N/A
Minnehaha County		
5812 Eating Places	1,027,145.97	15,407.20
5813 Drinking Places	47,463.52	711.96
5941 Sporting Goods & Bicycle Shops	33,487.17	502.31
5947 Gift, Novelty, & Souvenir Shops	12,313.54	184.70
5999 Misc. Retail Stores, NEC	2,104.54	31.58
7011 Hotels & Motels	5,627,401.75	84,411.08
7941 Sports Clubs, Managers, & Promoters	335,289.40	5,029.34
7992 Public Golf Courses	88,678.87	1,330.19
7997 Membership Sports & Recreation Clubs	79,503.95	1,192.57
7999 Amusement & Recreation, NEC	38,566.36	578.50
8412 Museums & Art Galleries	466,863.90	7,002.96
Other	N/A	N/A
Moody County		
Other	N/A	N/A
Pennington County		
4725 Tour Operators	13,005.72	195.08
5511 New & Used Car Dealers	22,577.47	338.66
5812 Eating Places	55,090.78	826.36
5941 Sporting Goods & Bicycle Shops	13,725.52	205.89
5947 Gift, Novelty, & Souvenir Shops	430,670.79	6,460.05
5963 Direct Selling Establishments	17,776.65	266.65
5999 Misc. Retail Stores, NEC	58,352.03	875.28
7011 Hotels & Motels	3,840,451.63	57,606.83
7033 Trailer Parks & Campsites	125,905.48	1,888.57
7514 Passenger Car Rental	376,412.01	5,646.18
7999 Amusement & Recreation, NEC	955,599.18	14,333.99
8412 Museums & Art Galleries	16,675.94	250.14
Other	N/A	N/A
Perkins County		
7011 Hotels & Motels	70,942.20	1,064.14
Other	N/A	N/A
Potter County		
7011 Hotels & Motels	36,335.99	545.04
Other	N/A	N/A
Roberts County		
7011 Hotels & Motels	71,937.32	1,079.07
Other	N/A	N/A
Sanborn County		
Other	N/A	N/A
Spink County		
7011 Hotels & Motels	44,040.36	660.61
Other	N/A	N/A
Stanley County		
7011 Hotels & Motels	230,128.15	3,451.93
Other	N/A	N/A
Sully County		
Other	N/A	N/A

South Dakota Sales and Use Tax Reporting System
Returns Filed: May 2015

	Taxable Sales	Tax Due
Tripp County		
7011 Hotels & Motels	143,745.46	2,156.19
Other	N/A	N/A
Turner County		
Other	N/A	N/A
Union County		
7011 Hotels & Motels	282,267.88	4,234.02
Other	N/A	N/A
Walworth County		
7011 Hotels & Motels	115,747.50	1,736.22
Other	N/A	N/A
Yankton County		
5999 Misc. Retail Stores, NEC	22,820.34	342.30
7011 Hotels & Motels	472,572.10	7,088.59
Other	N/A	N/A
Ziebach County		
Other	N/A	N/A
Out of State County		
7514 Passenger Car Rental	1,513,679.63	22,705.20
7999 Amusement & Recreation, NEC	66,592.00	998.88
Other	N/A	N/A
Total for State	32,981,214.55	494,718.92

ITEMS OF NOTE:

1. **Report is NOT based on City tax collections or remittances. Report shows state taxable 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 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. **The name of Shannon County, South Dakota, was changed to Oglala Lakota County, South Dakota, effective May 1, 2015.**