

SOUTH DAKOTA SALES and USE TAX REPORT



RETURNS FILED: NOVEMBER 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
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	Taxable Sales	Tax Due
Aurora County		
7011 Hotels & Motels	33,494.08	502.42
Other	N/A	N/A
Beadle County		
7011 Hotels & Motels	451,899.05	6,778.49
7032 Sporting & Recreational Camps	107,149.17	1,607.25
7999 Amusement & Recreation, NEC	321,812.33	4,827.19
Other	N/A	N/A
Bennett County		
Other	N/A	N/A
Bon Homme County		
7011 Hotels & Motels	18,102.41	271.53
Other	N/A	N/A
Brookings County		
5999 Misc. Retail Stores, NEC	12,686.69	190.30
7011 Hotels & Motels	878,517.67	13,177.78
Other	N/A	N/A
Brown County		
5511 New & Used Car Dealers	11,718.33	175.78
5812 Eating Places	35,994.81	539.93
7011 Hotels & Motels	1,505,497.43	22,582.47
7032 Sporting & Recreational Camps	179,341.32	2,690.12
7999 Amusement & Recreation, NEC	45,265.28	678.98
Other	N/A	N/A
Brule County		
7011 Hotels & Motels	496,190.70	7,442.87
7032 Sporting & Recreational Camps	1,066,021.32	15,990.32
7033 Trailer Parks & Campsites	14,961.88	224.43
7999 Amusement & Recreation, NEC	199,268.02	2,989.02
Other	N/A	N/A
Butte County		
7011 Hotels & Motels	183,253.94	2,748.83
Other	N/A	N/A
Campbell County		
Other	N/A	N/A
Charles Mix County		
7011 Hotels & Motels	174,938.59	2,624.06
7032 Sporting & Recreational Camps	157,105.16	2,356.58
7999 Amusement & Recreation, NEC	71,047.84	1,065.73
Other	N/A	N/A
Clark County		
Other	N/A	N/A
Clay County		
7011 Hotels & Motels	272,894.44	4,093.42
Other	N/A	N/A
Codington County		
5947 Gift, Novelty, & Souvenir Shops	135,131.00	2,026.97
7011 Hotels & Motels	758,813.58	11,382.20
Other	N/A	N/A

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Custer County		
5812 Eating Places	25,797.33	386.96
5932 Used Merchandise Stores	4,464.70	66.97
5947 Gift, Novelty, & Souvenir Shops	160,579.13	2,408.69
5999 Misc. Retail Stores, NEC	5,634.75	84.52
7011 Hotels & Motels	1,039,847.27	15,597.74
7033 Trailer Parks & Campsites	69,135.05	1,037.02
7999 Amusement & Recreation, NEC	303,896.07	4,558.44
Other	N/A	N/A
Davison County		
5947 Gift, Novelty, & Souvenir Shops	32,474.96	487.13
7011 Hotels & Motels	1,628,665.90	24,430.00
7032 Sporting & Recreational Camps	111,495.97	1,672.44
7033 Trailer Parks & Campsites	14,130.66	211.96
Other	N/A	N/A
Day County		
7011 Hotels & Motels	138,244.62	2,073.69
7033 Trailer Parks & Campsites	11,928.30	178.92
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	144,598.20	2,168.97
7032 Sporting & Recreational Camps	20,273.69	304.11
Other	N/A	N/A
Fall River County		
5947 Gift, Novelty, & Souvenir Shops	20,082.00	301.24
7011 Hotels & Motels	357,017.54	5,355.26
7999 Amusement & Recreation, NEC	94,820.53	1,422.31
971 Hunting, Trapping, Game Propagation	54,748.81	821.24
Other	N/A	N/A
Faulk County		
7011 Hotels & Motels	41,398.26	620.97
Other	N/A	N/A
Grant County		
7011 Hotels & Motels	127,231.41	1,908.48
Other	N/A	N/A
Gregory County		
7011 Hotels & Motels	109,749.73	1,646.26
7032 Sporting & Recreational Camps	1,404,680.24	21,070.21
7033 Trailer Parks & Campsites	1,184.11	17.77
Other	N/A	N/A
Haakon County		
Other	N/A	N/A
Hamlin County		
Other	N/A	N/A

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Hand County		
7011 Hotels & Motels	79,593.58	1,193.90
7032 Sporting & Recreational Camps	241,240.97	3,618.61
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	4,724.99	70.87
7011 Hotels & Motels	1,120,953.83	16,814.33
7514 Passenger Car Rental	43,321.25	649.82
7999 Amusement & Recreation, NEC	257,113.56	3,856.71
971 Hunting, Trapping, Game Propagation	407,020.92	6,105.32
Other	N/A	N/A
Hutchinson County		
7011 Hotels & Motels	75,462.63	1,131.94
Other	N/A	N/A
Hyde County		
Other	N/A	N/A
Jackson County		
7011 Hotels & Motels	170,363.04	2,555.45
7999 Amusement & Recreation, NEC	60,136.78	902.05
Other	N/A	N/A
Jerauld County		
Other	N/A	N/A
Jones County		
7011 Hotels & Motels	198,518.24	2,977.77
Other	N/A	N/A
Kingsbury County		
7011 Hotels & Motels	122,364.11	1,835.47
7033 Trailer Parks & Campsites	9,013.39	135.20
Other	N/A	N/A
Lake County		
7011 Hotels & Motels	89,406.82	1,341.11
Other	N/A	N/A
Lawrence County		
4119 Local Passenger Transportation, NEC	43,944.77	659.18
5812 Eating Places	38,663.36	579.96
6531 Real Estate Agents & Managers	149,096.56	2,236.45
7011 Hotels & Motels	3,131,783.22	46,976.80
7032 Sporting & Recreational Camps	29,524.75	442.87
7033 Trailer Parks & Campsites	95,952.30	1,439.29
7999 Amusement & Recreation, NEC	990,593.50	14,858.92
8412 Museums & Art Galleries	38,559.31	578.40
Other	N/A	N/A

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	Taxable Sales	Tax Due
Lincoln County		
5947 Gift, Novelty, & Souvenir Shops	1,269.92	19.05
7011 Hotels & Motels	445,843.51	6,687.66
7999 Amusement & Recreation, NEC	184,760.46	2,771.41
Other	N/A	N/A
Lyman County		
7011 Hotels & Motels	883,651.70	13,254.78
7999 Amusement & Recreation, NEC	287,037.53	4,305.58
Other	N/A	N/A
Marshall County		
7011 Hotels & Motels	88,903.98	1,333.56
Other	N/A	N/A
McCook County		
7011 Hotels & Motels	83,775.77	1,256.66
7033 Trailer Parks & Campsites	4,946.75	74.20
Other	N/A	N/A
McPherson County		
Other	N/A	N/A
Meade County		
5813 Drinking Places	25,475.94	382.14
5947 Gift, Novelty, & Souvenir Shops	106,695.32	1,600.46
7011 Hotels & Motels	279,785.29	4,196.79
7033 Trailer Parks & Campsites	475,291.61	7,129.39
7999 Amusement & Recreation, NEC	19,759.21	296.40
Other	N/A	N/A
Mellette County		
Other	N/A	N/A
Miner County		
7011 Hotels & Motels	108,465.77	1,626.98
Other	N/A	N/A
Minnehaha County		
5812 Eating Places	805,339.63	12,080.09
5813 Drinking Places	97,774.84	1,466.62
5941 Sporting Goods & Bicycle Shops	128,682.46	1,930.25
5945 Hobby, Toy, & Game Shops	3,566.70	53.50
5963 Direct Selling Establishments	16,261.56	243.93
5999 Misc. Retail Stores, NEC	221,134.60	3,317.04
7011 Hotels & Motels	7,067,181.56	106,007.75
7033 Trailer Parks & Campsites	54,569.23	818.54
7941 Sports Clubs, Managers, & Promoters	360,476.56	5,407.15
7992 Public Golf Courses	66,594.81	998.93
7997 Membership Sports & Recreation Clubs	41,898.64	628.48
7999 Amusement & Recreation, NEC	77,237.13	1,158.56
8412 Museums & Art Galleries	589,063.49	8,835.96
Other	N/A	N/A
Moody County		
Other	N/A	N/A

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Pennington County		
5511 New & Used Car Dealers	26,470.06	397.05
5812 Eating Places	201,742.91	3,026.16
5813 Drinking Places	185,050.92	2,775.77
5941 Sporting Goods & Bicycle Shops	24,771.43	371.58
5942 Book Stores	89,485.66	1,342.29
5947 Gift, Novelty, & Souvenir Shops	843,243.33	12,648.65
5963 Direct Selling Establishments	23,282.95	349.25
5999 Misc. Retail Stores, NEC	108,666.75	1,630.00
6531 Real Estate Agents & Managers	60,409.50	906.14
7011 Hotels & Motels	6,863,158.14	102,947.44
7033 Trailer Parks & Campsites	245,845.38	3,687.67
7514 Passenger Car Rental	739,334.87	11,090.02
7992 Public Golf Courses	267.68	4.02
7999 Amusement & Recreation, NEC	2,130,537.47	31,958.07
8412 Museums & Art Galleries	33,993.17	509.91
Other	N/A	N/A
Perkins County		
7011 Hotels & Motels	156,142.48	2,342.14
Other	N/A	N/A
Potter County		
7011 Hotels & Motels	146,569.74	2,198.56
7999 Amusement & Recreation, NEC	71,704.82	1,075.57
Other	N/A	N/A
Roberts County		
7011 Hotels & Motels	118,718.38	1,780.78
Other	N/A	N/A
Sanborn County		
Other	N/A	N/A
Spink County		
7011 Hotels & Motels	101,964.87	1,529.48
Other	N/A	N/A
Stanley County		
7011 Hotels & Motels	417,393.53	6,260.90
7999 Amusement & Recreation, NEC	59,812.34	897.19
Other	N/A	N/A
Sully County		
7999 Amusement & Recreation, NEC	61,739.00	926.09
Other	N/A	N/A
Tripp County		
7011 Hotels & Motels	377,402.68	5,661.05
7999 Amusement & Recreation, NEC	48,248.97	723.73
971 Hunting, Trapping, Game Propagation	301,855.90	4,527.84
Other	N/A	N/A
Turner County		
7032 Sporting & Recreational Camps	31,537.64	473.06
Other	N/A	N/A
Union County		
7011 Hotels & Motels	414,670.83	6,220.06
Other	N/A	N/A

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Walworth County		
7011 Hotels & Motels	283,792.54	4,256.89
Other	N/A	N/A
Yankton County		
7011 Hotels & Motels	571,564.55	8,573.48
Other	N/A	N/A
Out of State County		
5947 Gift, Novelty, & Souvenir Shops	25,445.04	381.68
5963 Direct Selling Establishments	38,940.58	584.11
5999 Misc. Retail Stores, NEC	11,237.28	168.57
7514 Passenger Car Rental	2,449,720.64	36,745.81
7999 Amusement & Recreation, NEC	150,943.75	2,264.17
Other	N/A	N/A
Total for State	62,137,609.33	932,065.18

ITEMS OF NOTE:

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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.**