

SOUTH DAKOTA SALES and USE TAX REPORT



RETURNS FILED: AUGUST 2016

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 2016

	Taxable Sales	Tax Due
Aurora County		
Other	N/A	N/A
Beadle County		
7011 Hotels & Motels	432,777.00	6,491.66
Other	N/A	N/A
Bennett County		
Other	N/A	N/A
Bon Homme County		
7011 Hotels & Motels	23,186.46	347.80
Other	N/A	N/A
Brookings County		
5812 Eating Places	14,620.37	219.31
7011 Hotels & Motels	1,113,444.03	16,701.65
Other	N/A	N/A
Brown County		
5511 New & Used Car Dealers	14,551.80	218.28
5812 Eating Places	60,709.75	910.65
5947 Gift, Novelty, & Souvenir Shops	3,718.52	55.77
7011 Hotels & Motels	1,428,077.36	21,421.15
7032 Sporting & Recreational Camps	12,366.24	185.49
7999 Amusement & Recreation, NEC	297,691.58	4,465.37
Other	N/A	N/A
Brule County		
7011 Hotels & Motels	603,721.79	9,055.83
7032 Sporting & Recreational Camps	147,947.05	2,219.20
7033 Trailer Parks & Campsites	47,891.87	718.38
Other	N/A	N/A
Butte County		
7011 Hotels & Motels	463,942.78	6,959.15
7999 Amusement & Recreation, NEC	139,121.95	2,086.83
Other	N/A	N/A
Campbell County		
Other	N/A	N/A
Charles Mix County		
7011 Hotels & Motels	134,229.69	2,013.45
7032 Sporting & Recreational Camps	41,507.88	622.61
Other	N/A	N/A
Clark County		
7011 Hotels & Motels	22,589.47	338.85
Other	N/A	N/A
Clay County		
7011 Hotels & Motels	280,286.18	4,204.29
Other	N/A	N/A
Codington County		
5812 Eating Places	80,270.23	1,204.06
7011 Hotels & Motels	980,925.14	14,713.89
Other	N/A	N/A

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	Taxable Sales	Tax Due
Custer County		
5699 Misc. Apparel & Accessory Stores	217,717.90	3,265.78
5812 Eating Places	11,739.97	176.10
5947 Gift, Novelty, & Souvenir Shops	945,352.95	14,180.33
5999 Misc. Retail Stores, NEC	59,351.09	890.27
7011 Hotels & Motels	6,087,409.48	91,311.17
7033 Trailer Parks & Campsites	884,886.47	13,273.29
7929 Entertainers & Entertainment Groups	23,672.67	355.09
7999 Amusement & Recreation, NEC	1,303,277.95	19,549.17
Other	N/A	N/A
Davison County		
5812 Eating Places	26,393.30	395.89
5947 Gift, Novelty, & Souvenir Shops	424,945.38	6,374.19
5999 Misc. Retail Stores, NEC	20,384.93	305.77
7011 Hotels & Motels	1,961,542.52	29,423.14
7033 Trailer Parks & Campsites	82,206.23	1,233.11
Other	N/A	N/A
Day County		
7011 Hotels & Motels	182,999.58	2,745.00
7021 Rooming & Boarding Houses	18,651.71	279.78
Other	N/A	N/A
Deuel County		
Other	N/A	N/A
Douglas County		
Other	N/A	N/A
Edmunds County		
Other	N/A	N/A
Fall River County		
5812 Eating Places	49,926.54	748.90
7011 Hotels & Motels	870,989.73	13,064.86
7999 Amusement & Recreation, NEC	577,285.97	8,659.30
Other	N/A	N/A
Faulk County		
Other	N/A	N/A
Grant County		
7011 Hotels & Motels	158,889.04	2,383.34
Other	N/A	N/A
Gregory County		
7011 Hotels & Motels	93,013.62	1,395.23
7032 Sporting & Recreational Camps	33,862.00	507.93
Other	N/A	N/A
Haakon County		
Other	N/A	N/A
Hamlin County		
7011 Hotels & Motels	24,210.87	363.16
Other	N/A	N/A
Hand County		
7011 Hotels & Motels	40,561.78	608.43
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		
7011 Hotels & Motels	1,048,009.41	15,720.15
7514 Passenger Car Rental	24,374.46	365.61
7999 Amusement & Recreation, NEC	68,932.32	1,033.99
Other	N/A	N/A
Hutchinson County		
7011 Hotels & Motels	67,368.59	1,010.53
Other	N/A	N/A
Hyde County		
Other	N/A	N/A
Jackson County		
7011 Hotels & Motels	988,799.07	14,832.00
7999 Amusement & Recreation, NEC	262,251.13	3,933.77
Other	N/A	N/A
Jerauld County		
Other	N/A	N/A
Jones County		
7011 Hotels & Motels	475,106.34	7,126.61
Other	N/A	N/A
Kingsbury County		
7011 Hotels & Motels	144,347.80	2,165.22
Other	N/A	N/A
Lake County		
7011 Hotels & Motels	98,683.52	1,480.25
Other	N/A	N/A
Lawrence County		
4119 Local Passenger Transportation, NEC	65,937.16	989.06
5331 Variety Stores	59,825.33	897.38
5651 Family Clothing Stores	89,191.21	1,337.87
5699 Misc. Apparel & Accessory Stores	490,296.88	7,354.45
5812 Eating Places	119,223.31	1,788.36
5932 Used Merchandise Stores	18,386.45	275.80
5944 Jewelry Stores	208,544.54	3,128.19
5947 Gift, Novelty, & Souvenir Shops	682,145.30	10,232.17
5999 Misc. Retail Stores, NEC	79,075.64	1,186.16
6531 Real Estate Agents & Managers	620,246.64	9,303.69
7011 Hotels & Motels	8,549,969.78	128,249.61
7032 Sporting & Recreational Camps	262,739.81	3,941.10
7033 Trailer Parks & Campsites	961,859.03	14,427.87
7532 Top & Body Repair & Paint Shops	7,611.75	114.18
7999 Amusement & Recreation, NEC	542,817.25	8,142.25
8412 Museums & Art Galleries	67,474.81	1,012.13
Other	N/A	N/A

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	Taxable Sales	Tax Due
Lincoln County		
7011 Hotels & Motels	879,681.94	13,195.24
7999 Amusement & Recreation, NEC	126,978.27	1,904.68
Other	N/A	N/A
Lyman County		
7011 Hotels & Motels	877,733.48	13,166.00
7033 Trailer Parks & Campsites	92,132.23	1,381.99
7999 Amusement & Recreation, NEC	79,332.98	1,189.99
Other	N/A	N/A
Marshall County		
Other	N/A	N/A
McCook County		
7011 Hotels & Motels	80,349.23	1,205.23
Other	N/A	N/A
McPherson County		
Other	N/A	N/A
Meade County		
2311 Men's & Boys' Suits & Coats	95,584.13	1,433.76
5531 Auto & Home Supply Stores	1,182,415.43	17,736.30
5561 Recreational Vehicle Dealers	15,717.08	235.76
5571 Motorcycle Dealers	608,206.76	9,123.10
5599 Automotive Dealers, NEC	64,224.25	963.37
5651 Family Clothing Stores	138,521.48	2,077.83
5699 Misc. Apparel & Accessory Stores	5,387,487.50	80,812.47
5812 Eating Places	1,283,918.43	19,258.80
5813 Drinking Places	183,023.00	2,745.34
5944 Jewelry Stores	672,361.18	10,085.52
5947 Gift, Novelty, & Souvenir Shops	231,651.36	3,474.77
5993 Tobacco Stores & Stands	31,104.74	466.58
5999 Misc. Retail Stores, NEC	1,042,929.18	15,644.19
7011 Hotels & Motels	1,082,240.97	16,233.63
7033 Trailer Parks & Campsites	1,608,167.40	24,122.51
7221 Photographic Studios, Portrait	35,556.96	533.36
7299 Misc. Personal Services, NEC	505,596.59	7,584.22
7375 Information Retrieval Services	14,477.78	217.17
7389 Business Services, NEC	119,263.37	1,788.96
7519 Utility Trailer Rental	89,649.46	1,344.75
7521 Automobile Parking	15,322.26	229.84
7532 Top & Body Repair & Paint Shops	40,973.23	614.62
7539 Automotive Repair Shops, NEC	214,133.23	3,212.01
7699 Repair Services, NEC	29,038.78	435.59
7948 Racing, Including Track Operation	37,405.22	561.08
7999 Amusement & Recreation, NEC	207,804.00	3,117.06
Other	N/A	N/A
Mellette County		
Other	N/A	N/A
Miner County		
7011 Hotels & Motels	30,799.66	461.99
Other	N/A	N/A

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	Taxable Sales	Tax Due
Minnehaha County		
5812 Eating Places	1,373,822.14	20,607.35
5813 Drinking Places	63,251.51	948.78
5941 Sporting Goods & Bicycle Shops	113,497.20	1,702.45
5942 Book Stores	2,148.36	32.23
5944 Jewelry Stores	4,785.81	71.79
5947 Gift, Novelty, & Souvenir Shops	27,353.64	410.31
5963 Direct Selling Establishments	96,294.57	1,444.43
5999 Misc. Retail Stores, NEC	47,618.57	714.29
7011 Hotels & Motels	10,874,316.75	163,114.79
7033 Trailer Parks & Campsites	355,481.30	5,332.23
7941 Sports Clubs, Managers, & Promoters	314,622.74	4,719.34
7992 Public Golf Courses	209,864.56	3,147.97
7997 Membership Sports & Recreation Clubs	19,147.04	287.20
7999 Amusement & Recreation, NEC	926,934.78	13,904.03
Other	N/A	N/A
Moody County		
Other	N/A	N/A
Pennington County		
4725 Tour Operators	45,582.37	683.74
5441 Candy, Nut, & Confectionery Stores	176,027.99	2,640.43
5511 New & Used Car Dealers	6,418.20	96.28
5531 Auto & Home Supply Stores	1,990,274.77	29,854.15
5611 Men's & Boys' Clothing Stores	380,286.51	5,704.30
5699 Misc. Apparel & Accessory Stores	738,371.30	11,075.59
5812 Eating Places	1,420,967.02	21,314.54
5813 Drinking Places	273,688.68	4,105.34
5932 Used Merchandise Stores	75,790.57	1,136.85
5944 Jewelry Stores	657,341.76	9,860.12
5947 Gift, Novelty, & Souvenir Shops	6,684,009.33	100,260.15
5963 Direct Selling Establishments	39,419.71	591.30
5999 Misc. Retail Stores, NEC	2,414,026.79	36,210.38
7011 Hotels & Motels	24,840,440.30	372,606.74
7032 Sporting & Recreational Camps	24,064.39	360.98
7033 Trailer Parks & Campsites	4,142,907.66	62,143.61
7299 Misc. Personal Services, NEC	130,107.30	1,951.65
7514 Passenger Car Rental	1,462,693.72	21,940.41
7532 Top & Body Repair & Paint Shops	46,108.00	691.63
7539 Automotive Repair Shops, NEC	59,707.80	895.62
7992 Public Golf Courses	1,562.26	23.44
7993 Coin-Operated Amusement Devices	185,279.23	2,779.19
7999 Amusement & Recreation, NEC	6,264,877.08	93,973.19
8412 Museums & Art Galleries	228,154.43	3,422.33
Other	N/A	N/A
Perkins County		
7011 Hotels & Motels	130,927.00	1,963.91
Other	N/A	N/A
Potter County		
7011 Hotels & Motels	98,076.22	1,471.15
Other	N/A	N/A

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Roberts County		
7011 Hotels & Motels	91,064.81	1,365.98
Other	N/A	N/A
Sanborn County		
Other	N/A	N/A
Spink County		
7011 Hotels & Motels	182,617.30	2,739.26
Other	N/A	N/A
Stanley County		
7011 Hotels & Motels	415,067.25	6,226.01
Other	N/A	N/A
Sully County		
7999 Amusement & Recreation, NEC	13,020.13	195.30
Other	N/A	N/A
Todd County		
Other	N/A	N/A
Tripp County		
7011 Hotels & Motels	256,949.55	3,854.24
Other	N/A	N/A
Turner County		
Other	N/A	N/A
Union County		
7011 Hotels & Motels	560,198.63	8,402.97
Other	N/A	N/A
Walworth County		
5812 Eating Places	82,682.10	1,240.23
5999 Misc. Retail Stores, NEC	1,326.28	19.89
7011 Hotels & Motels	332,049.28	4,980.75
Other	N/A	N/A
Yankton County		
5812 Eating Places	22,005.00	330.08
5999 Misc. Retail Stores, NEC	80,131.19	1,201.97
7011 Hotels & Motels	941,181.13	14,117.73
7033 Trailer Parks & Campsites	107,943.49	1,619.16
7999 Amusement & Recreation, NEC	75,289.00	1,129.34
Other	N/A	N/A
Out of State County		
5947 Gift, Novelty, & Souvenir Shops	25,086.00	376.30
5999 Misc. Retail Stores, NEC	13,376.63	200.65
7514 Passenger Car Rental	3,303,997.11	49,559.95
7999 Amusement & Recreation, NEC	534,695.55	8,020.44
Other	N/A	N/A

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Total for State	148,918,816.99	2,233,784.39

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