

SOUTH DAKOTA SALES and USE TAX REPORT



RETURNS FILED: SEPTEMBER 2010

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.

Figures compiled by
The South Dakota
Department of Revenue and Regulation
Pierre, SD

South Dakota Sales and Use Tax Reporting System
Returns Filed: September 2010

	Taxable Sales	Tax Due
Aurora County		
7011 Hotels & Motels	39,720.46	595.81
Other	N/A	N/A
Beadle County		
5812 Eating Places	14,604.84	219.07
7011 Hotels & Motels	413,021.11	6,195.32
7999 Amusement & Recreation, NEC	17,320.87	259.81
Other	N/A	N/A
Bennett County		
Other	N/A	N/A
Bon Homme County		
7011 Hotels & Motels	18,194.83	272.93
Other	N/A	N/A
Brookings County		
7011 Hotels & Motels	693,102.62	10,396.55
7991 Physical Fitness Facilities	23,624.50	354.37
Other	N/A	N/A
Brown County		
5812 Eating Places	199,331.38	2,989.96
5999 Misc. Retail Stores, NEC	13,017.53	195.27
7011 Hotels & Motels	1,255,193.81	18,827.91
7999 Amusement & Recreation, NEC	222,371.74	3,335.58
Other	N/A	N/A
Brule County		
5812 Eating Places	-1,953,259.65	-24,484.06
5947 Gift, Novelty, & Souvenir Shops	44,017.05	660.26
7011 Hotels & Motels	467,576.24	7,013.66
7033 Trailer Parks & Campsites	17,344.56	270.70
7999 Amusement & Recreation, NEC	64,668.33	970.03
Other	N/A	N/A
Butte County		
7011 Hotels & Motels	327,421.72	4,911.33
Other	N/A	N/A
Campbell County		
7011 Hotels & Motels	8,162.50	122.45
7033 Trailer Parks & Campsites	4,899.57	73.49
Other	N/A	N/A
Charles Mix County		
7011 Hotels & Motels	150,878.49	2,263.21
Other	N/A	N/A
Clark County		
7011 Hotels & Motels	12,132.75	182.00
Other	N/A	N/A
Clay County		
7011 Hotels & Motels	204,126.18	3,061.90
Other	N/A	N/A

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	Taxable Sales	Tax Due
Codington County		
4832 Radio Broadcasting Stations	394.88	5.92
5331 Variety Stores	-53,172.43	-797.58
5812 Eating Places	21,103.49	316.55
5947 Gift, Novelty, & Souvenir Shops	218,110.60	3,271.66
5999 Misc. Retail Stores, NEC	161,130.54	2,416.96
7011 Hotels & Motels	848,276.93	12,724.18
Other	N/A	N/A
Corson County		
7011 Hotels & Motels	18,413.56	276.21
Other	N/A	N/A
Custer County		
5812 Eating Places	25,171.82	377.58
5932 Used Merchandise Stores	47,539.65	713.10
5947 Gift, Novelty, & Souvenir Shops	778,175.86	11,672.66
5999 Misc. Retail Stores, NEC	33,186.52	497.80
7011 Hotels & Motels	2,606,907.43	39,103.67
7033 Trailer Parks & Campsites	894,870.53	13,423.07
7999 Amusement & Recreation, NEC	943,852.62	14,157.81
Other	N/A	N/A
Davison County		
5812 Eating Places	38,812.56	582.19
5947 Gift, Novelty, & Souvenir Shops	268,880.18	4,033.21
7011 Hotels & Motels	1,894,456.97	28,416.87
7033 Trailer Parks & Campsites	45,390.59	680.86
Other	N/A	N/A
Day County		
7011 Hotels & Motels	37,279.22	559.20
7033 Trailer Parks & Campsites	11,066.12	165.99
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	28,735.32	431.03
Other	N/A	N/A
Fall River County		
5812 Eating Places	11,391.25	170.87
5932 Used Merchandise Stores	2,201.80	33.03
7011 Hotels & Motels	830,133.48	12,452.02
7033 Trailer Parks & Campsites	63,577.14	953.66
7999 Amusement & Recreation, NEC	561,481.53	8,422.22
Other	N/A	N/A
Shannon County		
Other	N/A	N/A

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	Taxable Sales	Tax Due
Faulk County		
7011 Hotels & Motels	49,471.94	742.08
Other	N/A	N/A
Grant County		
7011 Hotels & Motels	111,163.39	1,667.46
Other	N/A	N/A
Gregory County		
7011 Hotels & Motels	40,332.75	604.99
7032 Sporting & Recreational Camps	24,150.14	272.97
7999 Amusement & Recreation, NEC	17,153.59	204.91
971 Hunting, Trapping, Game Propagation	39,385.17	590.78
Other	N/A	N/A
Haakon County		
7011 Hotels & Motels	26,858.35	402.88
Other	N/A	N/A
Hamlin County		
7011 Hotels & Motels	8,075.44	121.14
Other	N/A	N/A
Hand County		
7011 Hotels & Motels	67,285.34	1,009.30
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	11,874.27	178.11
7011 Hotels & Motels	872,657.93	13,089.87
7514 Passenger Car Rental	34,444.85	516.67
7999 Amusement & Recreation, NEC	5,635.89	84.54
971 Hunting, Trapping, Game Propagation	151,508.00	2,272.63
Other	N/A	N/A
Hutchinson County		
7011 Hotels & Motels	46,102.60	691.54
Other	N/A	N/A
Hyde County		
Other	N/A	N/A
Jackson County		
7011 Hotels & Motels	681,933.33	10,229.00
Other	N/A	N/A
Jerauld County		
7999 Amusement & Recreation, NEC	56,324.98	844.87
Other	N/A	N/A
Jones County		
7011 Hotels & Motels	504,096.54	7,561.44
Other	N/A	N/A

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	Taxable Sales	Tax Due
Kingsbury County		
5941 Sporting Goods & Bicycle Shops	17,148.34	257.23
7011 Hotels & Motels	98,488.03	1,477.32
7033 Trailer Parks & Campsites	7,587.81	113.82
7999 Amusement & Recreation, NEC	33,931.12	508.97
Other	N/A	N/A
Lake County		
7011 Hotels & Motels	94,665.67	1,419.99
Other	N/A	N/A
Lawrence County		
5932 Used Merchandise Stores	34,752.71	521.30
5944 Jewelry Stores	94,912.05	1,423.67
5947 Gift, Novelty, & Souvenir Shops	847,814.56	12,717.22
5963 Direct Selling Establishments	23,738.54	356.08
5999 Misc. Retail Stores, NEC	133,152.66	1,997.29
6531 Real Estate Agents & Managers	561,366.51	8,420.50
7011 Hotels & Motels	7,756,357.67	116,345.42
7021 Rooming & Boarding Houses	77,236.15	1,158.55
7032 Sporting & Recreational Camps	67,698.53	1,015.47
7033 Trailer Parks & Campsites	897,037.54	13,455.58
7041 Membership Basis Organization Hotels	43,563.24	653.45
7999 Amusement & Recreation, NEC	127,898.83	1,918.48
8412 Museums & Art Galleries	42,635.42	639.53
Other	N/A	N/A
Lincoln County		
5947 Gift, Novelty, & Souvenir Shops	16,551.58	248.28
7011 Hotels & Motels	52,672.72	790.09
7999 Amusement & Recreation, NEC	24,004.38	360.06
Other	N/A	N/A
Lyman County		
7011 Hotels & Motels	427,763.64	6,416.46
971 Hunting, Trapping, Game Propagation	25,081.89	376.23
Other	N/A	N/A
McCook County		
7011 Hotels & Motels	68,769.95	1,031.55
Other	N/A	N/A
McPherson County		
7011 Hotels & Motels	12,960.94	194.41
7021 Rooming & Boarding Houses	5,500.00	63.00
Other	N/A	N/A
Marshall County		
7011 Hotels & Motels	78,973.09	1,087.88
Other	N/A	N/A

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	Taxable Sales	Tax Due
Meade County		
5699 Misc. Apparel & Accessory Stores	991,783.99	14,876.76
5812 Eating Places	14,786.62	221.80
5813 Drinking Places	2,892,531.02	43,387.96
5947 Gift, Novelty, & Souvenir Shops	151,358.83	2,270.39
7011 Hotels & Motels	1,498,564.36	22,478.48
7033 Trailer Parks & Campsites	2,692,667.00	40,389.99
7993 Coin-Operated Amusement Devices	-19,297.54	-289.48
7999 Amusement & Recreation, NEC	105,944.09	1,589.15
Other	N/A	N/A
Mellette County		
7011 Hotels & Motels	17,934.30	269.02
Other	N/A	N/A
Miner County		
Other	N/A	N/A
Minnehaha County		
5812 Eating Places	202,899.75	3,043.50
5941 Sporting Goods & Bicycle Shops	4,215.23	63.23
5947 Gift, Novelty, & Souvenir Shops	61,720.77	925.82
5963 Direct Selling Establishments	59,167.08	887.50
5999 Misc. Retail Stores, NEC	45,412.97	681.20
7011 Hotels & Motels	6,574,789.38	98,621.86
7033 Trailer Parks & Campsites	220,804.95	3,312.08
7389 Business Services, NEC	38,903.78	583.55
7922 Theatrical Producers & Services	30,464.93	456.98
7941 Sports Clubs, Managers, & Promoters	308,534.03	4,628.02
7991 Physical Fitness Facilities	3,414.91	51.22
7992 Public Golf Courses	19,939.75	299.10
7997 Membership Sports & Recreation Clubs	31,595.12	473.93
7999 Amusement & Recreation, NEC	93,134.33	1,397.01
8999 Services, NEC	4,079.00	61.19
Other	N/A	N/A
Moody County		
Other	N/A	N/A

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	Taxable Sales	Tax Due
Pennington County		
4119 Local Passenger Transportation, NEC	31,940.49	479.11
5094 Jewelry & Precious Stones	94,243.78	1,413.66
5441 Candy, Nut, & Confectionery Stores	138,029.55	2,070.44
5511 New & Used Car Dealers	83,299.92	1,249.50
5812 Eating Places	922,717.84	13,732.99
5813 Drinking Places	275,117.18	4,126.76
5941 Sporting Goods & Bicycle Shops	14,123.00	211.85
5944 Jewelry Stores	440,945.38	6,614.18
5947 Gift, Novelty, & Souvenir Shops	5,260,560.16	78,908.41
5963 Direct Selling Establishments	13,333.82	200.01
5999 Misc. Retail Stores, NEC	18,649,219.78	279,738.31
6531 Real Estate Agents & Managers	65,652.65	984.79
7011 Hotels & Motels	19,054,132.21	285,812.15
7033 Trailer Parks & Campsites	2,814,269.55	42,214.04
7221 Photographic Studios, Portrait	75,616.29	1,134.25
7389 Business Services, NEC	5,328.76	79.93
7514 Passenger Car Rental	1,244,446.02	18,666.69
7992 Public Golf Courses	4,003.73	60.06
7997 Membership Sports & Recreation Clubs	17,443.87	213.49
7999 Amusement & Recreation, NEC	2,240,312.76	33,551.98
8412 Museums & Art Galleries	309,546.80	4,643.20
Other	N/A	N/A
Perkins County		
7011 Hotels & Motels	70,812.47	1,062.19
Other	N/A	N/A
Potter County		
7011 Hotels & Motels	134,144.70	2,012.17
Other	N/A	N/A
Roberts County		
7011 Hotels & Motels	103,032.49	1,545.48
Other	N/A	N/A
Sanborn County		
Other	N/A	N/A
Spink County		
7011 Hotels & Motels	50,189.30	752.83
7941 Sports Clubs, Managers, & Promoters	34,777.88	435.00
Other	N/A	N/A
Stanley County		
7011 Hotels & Motels	335,018.37	5,025.27
7999 Amusement & Recreation, NEC	31,994.83	479.92
Other	N/A	N/A
Sully County		
7948 Racing, Including Track Operation	26,605.00	399.08
7999 Amusement & Recreation, NEC	13,790.50	206.86
Other	N/A	N/A
Tripp County		
7011 Hotels & Motels	159,304.91	2,389.59
Other	N/A	N/A
Todd County		
Other	N/A	N/A

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Turner County		
Other	N/A	N/A
Union County		
7011 Hotels & Motels	323,167.82	4,847.52
7992 Public Golf Courses	2,303.09	34.54
Other	N/A	N/A
Walworth County		
7011 Hotels & Motels	217,820.16	3,267.31
7033 Trailer Parks & Campsites	21,623.29	324.35
Other	N/A	N/A
Yankton County		
5812 Eating Places	16,347.54	245.22
7011 Hotels & Motels	650,727.84	9,760.91
7033 Trailer Parks & Campsites	51,950.55	779.26
7997 Membership Sports & Recreation Clubs	2,703.20	40.55
7999 Amusement & Recreation, NEC	49,024.97	735.37
Other	N/A	N/A
Ziebach County		
Other	N/A	N/A
Out of State County		
5947 Gift, Novelty, & Souvenir Shops	29,249.19	438.75
5999 Misc. Retail Stores, NEC	11,326.10	169.89
7389 Business Services, NEC	51,622.63	774.34
7999 Amusement & Recreation, NEC	284,034.94	4,260.53
8999 Services, NEC	5,794.02	86.92
Other	N/A	N/A
Consolidated County		
7011 Hotels & Motels	1,176,865.97	17,652.99
7514 Passenger Car Rental	2,339,257.61	35,088.87
Other	N/A	N/A
Total for State	124,157,314.18	1,866,599.72

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