

SOUTH DAKOTA SALES and USE TAX REPORT



RETURNS FILED: AUGUST 2011

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.

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

South Dakota Sales and Use Tax Reporting System
Returns Filed: August 2011

	Taxable Sales	Tax Due
Aurora County		
7011 Hotels & Motels	37,121.54	556.82
Other	N/A	N/A
Beadle County		
5812 Eating Places	6,883.50	103.25
7011 Hotels & Motels	450,001.30	6,750.03
7999 Amusement & Recreation, NEC	41,889.67	628.35
Other	N/A	N/A
Bennett County		
Other	N/A	N/A
Bon Homme County		
7011 Hotels & Motels	15,938.56	239.08
Other	N/A	N/A
Brookings County		
5812 Eating Places	4,862.41	72.94
7011 Hotels & Motels	1,061,005.53	15,915.08
Other	N/A	N/A
Brown County		
5632 Women's Accessory & Specialty Stores	5,280.67	79.21
5712 Furniture Stores	4,097.69	61.47
5812 Eating Places	44,871.91	673.08
7011 Hotels & Motels	1,338,799.33	20,082.00
7999 Amusement & Recreation, NEC	663,022.81	9,945.34
Other	N/A	N/A
Brule County		
7011 Hotels & Motels	478,146.67	7,172.20
7999 Amusement & Recreation, NEC	41,035.34	615.54
Other	N/A	N/A
Butte County		
7011 Hotels & Motels	299,655.39	4,494.84
7999 Amusement & Recreation, NEC	125,608.88	1,884.14
Other	N/A	N/A
Campbell County		
Other	N/A	N/A
Charles Mix County		
7011 Hotels & Motels	129,012.96	1,935.20
Other	N/A	N/A
Clark County		
7011 Hotels & Motels	12,245.93	183.69
Other	N/A	N/A
Clay County		
7011 Hotels & Motels	119,867.88	1,798.02
Other	N/A	N/A
Codington County		
5812 Eating Places	11,203.97	168.06
5947 Gift, Novelty, & Souvenir Shops	119,829.70	1,797.44
7011 Hotels & Motels	1,004,123.08	15,061.84
7999 Amusement & Recreation, NEC	10,770.37	161.56
Other	N/A	N/A

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	Taxable Sales	Tax Due
Corson County		
Other	N/A	N/A
Custer County		
5932 Used Merchandise Stores	25,225.30	378.39
5947 Gift, Novelty, & Souvenir Shops	384,176.59	5,762.67
5999 Misc. Retail Stores, NEC	33,534.25	503.01
7011 Hotels & Motels	4,342,746.39	65,132.58
7033 Trailer Parks & Campsites	847,367.18	12,710.53
7999 Amusement & Recreation, NEC	196,241.90	2,943.64
Other	N/A	N/A
Davison County		
5947 Gift, Novelty, & Souvenir Shops	405,265.81	6,079.00
7011 Hotels & Motels	1,932,626.58	28,989.40
7033 Trailer Parks & Campsites	43,993.38	659.91
971 Hunting, Trapping, Game Propagation	7,826.21	117.39
Other	N/A	N/A
Day County		
7011 Hotels & Motels	25,662.72	384.94
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		
5963 Direct Selling Establishments	5,184.00	77.76
7011 Hotels & Motels	39,172.09	587.58
7999 Amusement & Recreation, NEC	32,250.00	456.25
Other	N/A	N/A
Fall River County		
5947 Gift, Novelty, & Souvenir Shops	94,505.20	1,417.58
7011 Hotels & Motels	648,640.56	9,729.61
7033 Trailer Parks & Campsites	52,323.90	784.86
7999 Amusement & Recreation, NEC	192,952.80	2,886.92
Other	N/A	N/A
Faulk County		
Other	N/A	N/A
Grant County		
7011 Hotels & Motels	70,487.51	1,057.32
Other	N/A	N/A
Gregory County		
7011 Hotels & Motels	38,538.84	578.09
7032 Sporting & Recreational Camps	-20,726.33	-310.89
7999 Amusement & Recreation, NEC	41,446.74	621.70
971 Hunting, Trapping, Game Propagation	45,629.58	684.45
Other	N/A	N/A
Haakon County		
Other	N/A	N/A

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	Taxable Sales	Tax Due
Hamlin County		
Other	N/A	N/A
Hand County		
7011 Hotels & Motels	42,758.54	641.37
Other	N/A	N/A
Hanson County		
Other	N/A	N/A
Harding County		
Other	N/A	N/A
Hughes County		
7011 Hotels & Motels	766,925.36	11,503.89
7514 Passenger Car Rental	38,819.78	582.30
7999 Amusement & Recreation, NEC	46,175.77	647.44
971 Hunting, Trapping, Game Propagation	212,718.98	3,190.79
Other	N/A	N/A
Hutchinson County		
7011 Hotels & Motels	111,443.64	1,671.65
Other	N/A	N/A
Hyde County		
Other	N/A	N/A
Jackson County		
7011 Hotels & Motels	569,229.38	8,538.44
Other	N/A	N/A
Jerauld County		
7999 Amusement & Recreation, NEC	32,595.83	488.94
Other	N/A	N/A
Jones County		
7011 Hotels & Motels	472,434.37	7,086.52
7033 Trailer Parks & Campsites	2,462.00	36.94
Other	N/A	N/A
Kingsbury County		
7011 Hotels & Motels	121,107.50	1,816.62
Other	N/A	N/A
Lake County		
7011 Hotels & Motels	123,157.72	1,847.36
Other	N/A	N/A
Lawrence County		
4119 Local Passenger Transportation, NEC	68,461.95	1,026.93
5812 Eating Places	36,547.15	548.21
5947 Gift, Novelty, & Souvenir Shops	571,195.04	8,567.92
6531 Real Estate Agents & Managers	536,516.88	8,047.75
7011 Hotels & Motels	6,453,557.52	96,788.71
7032 Sporting & Recreational Camps	212,512.67	3,187.68
7033 Trailer Parks & Campsites	373,859.58	5,607.91
7999 Amusement & Recreation, NEC	240,551.05	3,608.26
8412 Museums & Art Galleries	47,616.26	714.24
Other	N/A	N/A

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	Taxable Sales	Tax Due
Lincoln County		
5963 Direct Selling Establishments	15,882.00	238.23
7011 Hotels & Motels	35,720.59	535.81
Other	N/A	N/A
Lyman County		
7011 Hotels & Motels	427,189.42	6,407.84
971 Hunting, Trapping, Game Propagation	19,734.64	296.02
Other	N/A	N/A
Marshall County		
7011 Hotels & Motels	57,865.74	867.98
7997 Membership Sports & Recreation Clubs	4,524.00	67.86
Other	N/A	N/A
McCook County		
5812 Eating Places	4,532.78	68.00
7011 Hotels & Motels	57,191.00	857.87
Other	N/A	N/A
McPherson County		
7011 Hotels & Motels	13,504.55	202.57
Other	N/A	N/A
Meade County		
5699 Misc. Apparel & Accessory Stores	50,785.20	761.77
5813 Drinking Places	123,082.79	1,846.25
5947 Gift, Novelty, & Souvenir Shops	54,020.25	810.31
7011 Hotels & Motels	976,036.22	14,640.56
7033 Trailer Parks & Campsites	1,277,171.48	19,157.58
7999 Amusement & Recreation, NEC	129,923.17	1,948.86
Other	N/A	N/A
Mellette County		
Other	N/A	N/A
Miner County		
7011 Hotels & Motels	23,502.56	352.54
Other	N/A	N/A
Minnehaha County		
5812 Eating Places	345,866.75	5,188.02
5947 Gift, Novelty, & Souvenir Shops	22,709.82	340.64
5963 Direct Selling Establishments	26,926.57	403.91
5999 Misc. Retail Stores, NEC	867,624.88	13,014.37
7011 Hotels & Motels	7,413,853.94	111,207.78
7933 Bowling Centers	29,108.00	383.14
7941 Sports Clubs, Managers, & Promoters	223,205.23	3,348.07
7992 Public Golf Courses	20,322.29	304.84
7997 Membership Sports & Recreation Clubs	11,486.51	172.30
7999 Amusement & Recreation, NEC	153,129.97	2,296.95
Other	N/A	N/A
Moody County		
Other	N/A	N/A

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	Taxable Sales	Tax Due
Pennington County		
5441 Candy, Nut, & Confectionery Stores	24,240.39	363.60
5632 Women's Accessory & Specialty Stores	2,040.97	30.62
5812 Eating Places	1,114,087.68	16,711.32
5813 Drinking Places	230,834.95	3,462.52
5932 Used Merchandise Stores	23,154.62	347.33
5944 Jewelry Stores	346,420.09	5,196.30
5947 Gift, Novelty, & Souvenir Shops	5,872,409.26	88,086.15
5999 Misc. Retail Stores, NEC	17,428,157.40	261,422.35
7011 Hotels & Motels	18,015,759.82	270,236.50
7033 Trailer Parks & Campsites	3,595,989.07	53,939.83
7389 Business Services, NEC	4,029.46	60.44
7514 Passenger Car Rental	697,875.92	10,468.14
7992 Public Golf Courses	3,339.71	50.09
7999 Amusement & Recreation, NEC	4,724,781.90	70,871.71
8412 Museums & Art Galleries	135,568.86	2,033.53
Other	N/A	N/A
Perkins County		
7011 Hotels & Motels	121,948.02	1,829.22
Other	N/A	N/A
Potter County		
7011 Hotels & Motels	76,151.19	1,142.27
Other	N/A	N/A
Roberts County		
Other	N/A	N/A
Sanborn County		
Other	N/A	N/A
Shannon County		
Other	N/A	N/A
Spink County		
7011 Hotels & Motels	16,635.48	249.54
Other	N/A	N/A
Stanley County		
7011 Hotels & Motels	219,854.21	3,297.82
971 Hunting, Trapping, Game Propagation	7,662.19	114.94
Other	N/A	N/A
Sully County		
7948 Racing, Including Track Operation	39,574.65	593.62
7999 Amusement & Recreation, NEC	11,714.70	175.72
Other	N/A	N/A
Todd County		
Other	N/A	N/A
Tripp County		
7011 Hotels & Motels	170,225.44	2,553.39
7999 Amusement & Recreation, NEC	56,041.50	813.56
Other	N/A	N/A
Turner County		
7999 Amusement & Recreation, NEC	18,627.79	279.42
Other	N/A	N/A

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Union County		
7011 Hotels & Motels	329,789.25	4,946.84
7999 Amusement & Recreation, NEC	67,658.00	1,014.88
Other	N/A	N/A
Walworth County		
7011 Hotels & Motels	262,441.50	3,936.61
7999 Amusement & Recreation, NEC	6,187.99	92.82
Other	N/A	N/A
Yankton County		
5812 Eating Places	10,399.53	156.00
7011 Hotels & Motels	847,673.88	12,715.11
7033 Trailer Parks & Campsites	80,566.85	1,208.51
Other	N/A	N/A
Out of State County		
5719 Misc. Homefurnishings Stores	141,970.50	1,631.18
5947 Gift, Novelty, & Souvenir Shops	13,792.70	206.90
5963 Direct Selling Establishments	10,571.61	158.57
5999 Misc. Retail Stores, NEC	18,966.94	284.50
7011 Hotels & Motels	25,168.00	293.40
7514 Passenger Car Rental	2,377,550.70	35,663.26
7999 Amusement & Recreation, NEC	142,459.43	2,136.89
Other	N/A	N/A
Total for State	116,697,916.85	1,749,696.02

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1. **Report is NOT based on City tax collections or remittances. Report shows state taxable sales by zip code.**
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