

SOUTH DAKOTA SALES and USE TAX REPORT



RETURNS FILED: DECEMBER 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
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	Taxable Sales	Tax Due
Aurora County		
7011 Hotels & Motels	39,705.74	595.59
971 Hunting, Trapping, Game Propagation	43,930.96	658.96
Other	N/A	N/A
Beadle County		
7011 Hotels & Motels	305,012.50	4,575.20
7032 Sporting & Recreational Camps	21,207.96	318.12
7999 Amusement & Recreation, NEC	52,305.25	784.58
Other	N/A	N/A
Bennett County		
Other	N/A	N/A
Bon Homme County		
7011 Hotels & Motels	15,921.87	238.83
Other	N/A	N/A
Brookings County		
5812 Eating Places	4,938.21	74.08
7011 Hotels & Motels	619,811.91	9,297.17
Other	N/A	N/A
Brown County		
5812 Eating Places	28,180.61	422.71
5947 Gift, Novelty, & Souvenir Shops	4,458.10	66.88
7011 Hotels & Motels	1,116,892.55	16,753.40
7032 Sporting & Recreational Camps	59,588.58	893.84
7999 Amusement & Recreation, NEC	30,902.86	463.54
Other	N/A	N/A
Brule County		
7011 Hotels & Motels	104,397.50	1,565.96
7999 Amusement & Recreation, NEC	124,251.73	1,863.78
971 Hunting, Trapping, Game Propagation	318,943.04	4,784.15
Other	N/A	N/A
Butte County		
7011 Hotels & Motels	126,108.02	1,891.63
Other	N/A	N/A
Campbell County		
7011 Hotels & Motels	11,445.60	171.68
Other	N/A	N/A
Charles Mix County		
7011 Hotels & Motels	157,572.11	2,363.60
Other	N/A	N/A
Clark County		
7011 Hotels & Motels	24,717.20	370.77
Other	N/A	N/A
Clay County		
7011 Hotels & Motels	80,414.40	1,206.22
Other	N/A	N/A
Codington County		
5812 Eating Places	7,686.54	115.30
7011 Hotels & Motels	659,861.78	9,897.94
Other	N/A	N/A

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	Taxable Sales	Tax Due
Corson County		
Other	N/A	N/A
Custer County		
4522 Air Transportation, Nonscheduled	-9,842.31	-147.63
5947 Gift, Novelty, & Souvenir Shops	11,575.25	173.63
7011 Hotels & Motels	126,710.55	1,900.68
7033 Trailer Parks & Campsites	34,371.64	515.57
Other	N/A	N/A
Davison County		
7011 Hotels & Motels	964,459.36	14,466.88
971 Hunting, Trapping, Game Propagation	64,882.00	973.24
Other	N/A	N/A
Day County		
7011 Hotels & Motels	35,086.03	526.30
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	64,862.58	972.94
Other	N/A	N/A
Fall River County		
5949 Sewing, Needlework, & Piece Goods	9,666.70	133.67
7011 Hotels & Motels	103,072.38	1,546.09
Other	N/A	N/A
Faulk County		
Other	N/A	N/A
Grant County		
7011 Hotels & Motels	57,920.25	868.80
Other	N/A	N/A
Gregory County		
7011 Hotels & Motels	29,208.06	438.13
7999 Amusement & Recreation, NEC	71,044.80	1,065.68
971 Hunting, Trapping, Game Propagation	418,814.93	6,282.24
Other	N/A	N/A
Haakon County		
Other	N/A	N/A
Hamlin County		
Other	N/A	N/A
Hand County		
7011 Hotels & Motels	54,744.59	821.16
7999 Amusement & Recreation, NEC	76,450.10	1,146.74
971 Hunting, Trapping, Game Propagation	147,328.99	2,209.94
Other	N/A	N/A
Hanson County		
Other	N/A	N/A

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	Taxable Sales	Tax Due
Harding County		
Other	N/A	N/A
Hughes County		
5999 Misc. Retail Stores, NEC	15,661.06	234.91
7011 Hotels & Motels	977,527.68	14,662.92
7032 Sporting & Recreational Camps	29,340.21	440.10
7514 Passenger Car Rental	42,337.07	635.06
971 Hunting, Trapping, Game Propagation	548,444.88	8,226.68
Other	N/A	N/A
Hutchinson County		
7011 Hotels & Motels	63,667.47	955.01
Other	N/A	N/A
Hyde County		
971 Hunting, Trapping, Game Propagation	32,321.88	484.83
Other	N/A	N/A
Jackson County		
7011 Hotels & Motels	58,800.96	882.02
Other	N/A	N/A
Jerauld County		
7999 Amusement & Recreation, NEC	337,824.11	5,067.36
Other	N/A	N/A
Jones County		
Other	N/A	N/A
Kingsbury County		
7011 Hotels & Motels	71,314.02	1,069.71
Other	N/A	N/A
Lake County		
Other	N/A	N/A
Lawrence County		
5947 Gift, Novelty, & Souvenir Shops	149,521.68	2,242.83
6531 Real Estate Agents & Managers	122,391.64	1,835.88
7011 Hotels & Motels	1,337,360.93	19,947.71
7999 Amusement & Recreation, NEC	20,375.55	305.63
Other	N/A	N/A
Lincoln County		
Other	N/A	N/A
Lyman County		
7011 Hotels & Motels	376,345.39	5,645.19
7999 Amusement & Recreation, NEC	169,945.00	2,549.18
971 Hunting, Trapping, Game Propagation	355,842.04	5,337.64
Other	N/A	N/A
Marshall County		
7011 Hotels & Motels	101,121.14	1,516.82
Other	N/A	N/A
McCook County		
7011 Hotels & Motels	56,325.40	844.88
Other	N/A	N/A
McPherson County		
Other	N/A	N/A

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Meade County		
5947 Gift, Novelty, & Souvenir Shops	8,811.77	132.18
7011 Hotels & Motels	179,236.65	2,688.56
7033 Trailer Parks & Campsites	105,574.14	1,583.61
Other	N/A	N/A
Mellette County		
Other	N/A	N/A
Miner County		
Other	N/A	N/A
Minnehaha County		
5947 Gift, Novelty, & Souvenir Shops	5,345.60	80.19
5999 Misc. Retail Stores, NEC	216,697.69	3,250.46
7011 Hotels & Motels	4,284,749.72	64,271.28
7922 Theatrical Producers & Services	23,968.00	359.52
7999 Amusement & Recreation, NEC	199,432.34	2,991.48
Other	N/A	N/A
Moody County		
Other	N/A	N/A
Pennington County		
5812 Eating Places	51,162.82	767.44
5947 Gift, Novelty, & Souvenir Shops	196,292.70	2,944.39
5999 Misc. Retail Stores, NEC	60,752.48	911.28
7011 Hotels & Motels	2,637,630.31	39,564.53
7033 Trailer Parks & Campsites	80,906.65	1,213.59
7514 Passenger Car Rental	194,068.45	2,911.03
7999 Amusement & Recreation, NEC	574,465.01	8,616.99
8412 Museums & Art Galleries	31,335.59	470.04
8721 Accounting, Auditing, & Bookkeeping	24,800.29	372.01
Other	N/A	N/A
Perkins County		
7011 Hotels & Motels	141,421.82	2,121.32
Other	N/A	N/A
Potter County		
7011 Hotels & Motels	48,727.06	730.91
971 Hunting, Trapping, Game Propagation	1,194,075.51	17,911.13
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	35,478.00	532.17
971 Hunting, Trapping, Game Propagation	79,776.00	1,196.64
Other	N/A	N/A
Stanley County		
5963 Direct Selling Establishments	5,147.03	77.20
7999 Amusement & Recreation, NEC	10,670.00	160.05
Other	N/A	N/A

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Sully County		
4225 General Warehousing & Storage	-87,220.11	-1,207.32
7999 Amusement & Recreation, NEC	121,547.27	1,823.21
Other	N/A	N/A
Todd County		
Other	N/A	N/A
Tripp County		
7011 Hotels & Motels	268,045.46	4,020.68
7999 Amusement & Recreation, NEC	92,604.31	1,389.06
971 Hunting, Trapping, Game Propagation	176,601.75	2,649.03
Other	N/A	N/A
Turner County		
Other	N/A	N/A
Union County		
7011 Hotels & Motels	199,190.97	2,987.87
Other	N/A	N/A
Walworth County		
7011 Hotels & Motels	209,835.01	3,147.52
Other	N/A	N/A
Yankton County		
7011 Hotels & Motels	381,173.05	5,717.59
Other	N/A	N/A
Out of State County		
5699 Misc. Apparel & Accessory Stores	11,938.80	179.09
5999 Misc. Retail Stores, NEC	893.82	13.41
7514 Passenger Car Rental	1,513,143.54	22,697.15
7999 Amusement & Recreation, NEC	45,587.50	683.81
Other	N/A	N/A
Total for State	34,748,612.77	521,192.70

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