

SOUTH DAKOTA SALES and USE TAX REPORT



RETURNS FILED: FEBRUARY 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: February 2011

	Taxable Sales	Tax Due
Aurora County		
7011 Hotels & Motels	52,604.34	789.07
Other	N/A	N/A
Beadle County		
7011 Hotels & Motels	153,459.78	2,301.91
7999 Amusement & Recreation, NEC	13,869.81	208.05
Other	N/A	N/A
Bennett County		
Other	N/A	N/A
Bon Homme County		
7011 Hotels & Motels	4,270.12	64.06
Other	N/A	N/A
Brookings County		
7011 Hotels & Motels	480,604.18	7,209.05
7999 Amusement & Recreation, NEC	19,817.00	297.26
Other	N/A	N/A
Brown County		
7011 Hotels & Motels	650,908.20	9,763.62
7032 Sporting & Recreational Camps	28,261.27	423.92
7999 Amusement & Recreation, NEC	133,048.06	1,995.72
971 Hunting, Trapping, Game Propagation	192,158.89	2,882.38
Other	N/A	N/A
Brule County		
7999 Amusement & Recreation, NEC	90,721.79	1,360.84
971 Hunting, Trapping, Game Propagation	161,640.39	2,424.61
Other	N/A	N/A
Buffalo County		
Other	N/A	N/A
Butte County		
7011 Hotels & Motels	71,568.81	1,073.53
Other	N/A	N/A
Campbell County		
7011 Hotels & Motels	3,858.00	57.87
Other	N/A	N/A
Charles Mix County		
7011 Hotels & Motels	31,879.35	478.20
7999 Amusement & Recreation, NEC	12,210.00	183.15
Other	N/A	N/A
Clark County		
Other	N/A	N/A
Clay County		
7011 Hotels & Motels	62,309.03	934.64
Other	N/A	N/A
Codington County		
5947 Gift, Novelty, & Souvenir Shops	34,724.55	520.87
5999 Misc. Retail Stores, NEC	16,382.59	245.74
7011 Hotels & Motels	514,312.71	7,714.69
Other	N/A	N/A

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	Taxable Sales	Tax Due
Corson County		
Other	N/A	N/A
Custer County		
7011 Hotels & Motels	46,936.16	704.04
Other	N/A	N/A
Davison County		
5812 Eating Places	-23,290.59	-298.21
5999 Misc. Retail Stores, NEC	19,403.30	291.04
7011 Hotels & Motels	508,158.80	7,589.92
7999 Amusement & Recreation, NEC	61,487.43	922.31
971 Hunting, Trapping, Game Propagation	31,675.55	475.13
Other	N/A	N/A
Day County		
7011 Hotels & Motels	16,609.47	249.14
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	15,127.59	226.91
971 Hunting, Trapping, Game Propagation	62,323.08	934.85
Other	N/A	N/A
Fall River County		
7011 Hotels & Motels	73,971.58	1,109.58
971 Hunting, Trapping, Game Propagation	147,764.19	2,216.46
Other	N/A	N/A
Faulk County		
Other	N/A	N/A
Grant County		
Other	N/A	N/A
Gregory County		
7011 Hotels & Motels	56,352.64	845.29
971 Hunting, Trapping, Game Propagation	96,729.91	1,450.95
Other	N/A	N/A
Haakon County		
Other	N/A	N/A
Hamlin County		
Other	N/A	N/A
Hand County		
Other	N/A	N/A
Hanson County		
Other	N/A	N/A

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Hughes County		
7011 Hotels & Motels	521,995.69	7,829.93
7514 Passenger Car Rental	18,954.08	284.32
7999 Amusement & Recreation, NEC	44,020.00	657.30
971 Hunting, Trapping, Game Propagation	145,450.81	2,181.77
Other	N/A	N/A
Hutchinson County		
7011 Hotels & Motels	28,236.09	423.54
Other	N/A	N/A
Hyde County		
Other	N/A	N/A
Jackson County		
7011 Hotels & Motels	15,478.76	232.19
Other	N/A	N/A
Jerauld County		
Other	N/A	N/A
Jones County		
Other	N/A	N/A
Kingsbury County		
7011 Hotels & Motels	53,620.92	804.32
Other	N/A	N/A
Lake County		
Other	N/A	N/A
Lawrence County		
5813 Drinking Places	71,145.22	1,067.18
6531 Real Estate Agents & Managers	261,969.67	3,929.55
7011 Hotels & Motels	1,473,445.80	22,101.72
7021 Rooming & Boarding Houses	26,725.29	400.88
7032 Sporting & Recreational Camps	32,300.87	484.52
7033 Trailer Parks & Campsites	48,534.28	728.01
7999 Amusement & Recreation, NEC	97,216.77	1,458.25
8611 Business Associations	39,620.54	537.48
Other	N/A	N/A
Lincoln County		
Other	N/A	N/A
Lyman County		
7011 Hotels & Motels	44,419.54	666.30
7999 Amusement & Recreation, NEC	247,312.66	3,709.69
971 Hunting, Trapping, Game Propagation	12,031.98	180.48
Other	N/A	N/A
Marshall County		
5812 Eating Places	57,212.07	858.19
7011 Hotels & Motels	18,057.61	270.86
Other	N/A	N/A
McCook County		
7011 Hotels & Motels	18,340.44	275.11
Other	N/A	N/A
McPherson County		
Other	N/A	N/A

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	Taxable Sales	Tax Due
Meade County		
5699 Misc. Apparel & Accessory Stores	2,899.95	43.50
5947 Gift, Novelty, & Souvenir Shops	7,581.44	113.72
7011 Hotels & Motels	122,395.81	1,835.94
7033 Trailer Parks & Campsites	278,924.80	4,183.87
Other	N/A	N/A
Mellette County		
Other	N/A	N/A
Miner County		
Other	N/A	N/A
Minnehaha County		
5812 Eating Places	21,293.08	319.40
5941 Sporting Goods & Bicycle Shops	5,142.68	77.15
5947 Gift, Novelty, & Souvenir Shops	5,352.32	80.31
5999 Misc. Retail Stores, NEC	189,470.78	2,763.38
7011 Hotels & Motels	4,138,049.98	62,070.77
7941 Sports Clubs, Managers, & Promoters	128,955.28	1,934.32
7999 Amusement & Recreation, NEC	1,275,384.10	17,207.87
Other	N/A	N/A
Moody County		
Other	N/A	N/A
Pennington County		
5812 Eating Places	51,068.12	766.02
5947 Gift, Novelty, & Souvenir Shops	142,803.69	2,142.06
5999 Misc. Retail Stores, NEC	157,648.84	2,364.72
7011 Hotels & Motels	2,227,754.00	33,416.38
7033 Trailer Parks & Campsites	31,123.44	466.86
7514 Passenger Car Rental	113,802.47	1,707.04
7999 Amusement & Recreation, NEC	683,340.33	10,250.11
Other	N/A	N/A
Perkins County		
7011 Hotels & Motels	16,754.29	251.32
Other	N/A	N/A
Potter County		
7011 Hotels & Motels	8,342.03	125.13
Other	N/A	N/A
Roberts County		
7011 Hotels & Motels	37,827.24	567.41
Other	N/A	N/A
Sanborn County		
Other	N/A	N/A
Spink County		
7011 Hotels & Motels	26,300.24	394.50
Other	N/A	N/A
Stanley County		
7011 Hotels & Motels	204,171.82	3,062.57
Other	N/A	N/A
Sully County		
7999 Amusement & Recreation, NEC	34,240.00	471.36
Other	N/A	N/A

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Todd County		
Other	N/A	N/A
Tripp County		
7011 Hotels & Motels	61,150.57	917.28
971 Hunting, Trapping, Game Propagation	385,860.56	5,787.92
Other	N/A	N/A
Turner County		
Other	N/A	N/A
Union County		
7011 Hotels & Motels	134,590.35	2,018.86
Other	N/A	N/A
Walworth County		
7011 Hotels & Motels	222,460.50	3,336.92
Other	N/A	N/A
Yankton County		
7011 Hotels & Motels	302,741.66	4,541.14
Other	N/A	N/A
Ziebach County		
Other	N/A	N/A
Out of State County		
5947 Gift, Novelty, & Souvenir Shops	6,024.33	90.37
5999 Misc. Retail Stores, NEC	20,381.91	305.72
7999 Amusement & Recreation, NEC	94,056.33	1,410.85
971 Hunting, Trapping, Game Propagation	59,500.00	765.00
Other	N/A	N/A
Total for State	26,429,893.14	394,235.90

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