

# SOUTH DAKOTA SALES and USE TAX REPORT



RETURNS FILED: JULY 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: July 2011

	Taxable Sales	Tax Due
<b>Aurora County</b>		
7011 Hotels & Motels	28,337.08	425.06
Other	N/A	N/A
<b>Beadle County</b>		
7011 Hotels & Motels	434,174.16	6,512.63
Other	N/A	N/A
<b>Bennett County</b>		
Other	N/A	N/A
<b>Bon Homme County</b>		
7011 Hotels & Motels	11,905.14	178.58
Other	N/A	N/A
<b>Brookings County</b>		
7011 Hotels & Motels	792,631.04	11,889.47
Other	N/A	N/A
<b>Brown County</b>		
5812 Eating Places	14,573.80	218.60
5947 Gift, Novelty, & Souvenir Shops	4,774.51	71.61
7011 Hotels & Motels	1,177,566.06	17,663.48
7032 Sporting & Recreational Camps	12,953.48	194.31
7999 Amusement & Recreation, NEC	122,401.33	1,836.01
Other	N/A	N/A
<b>Brule County</b>		
5947 Gift, Novelty, & Souvenir Shops	53,909.59	808.64
7011 Hotels & Motels	426,946.04	6,404.20
971 Hunting, Trapping, Game Propagation	59,162.91	887.44
Other	N/A	N/A
<b>Butte County</b>		
7011 Hotels & Motels	227,098.41	3,406.48
Other	N/A	N/A
<b>Campbell County</b>		
Other	N/A	N/A
<b>Charles Mix County</b>		
7011 Hotels & Motels	153,435.33	2,301.55
Other	N/A	N/A
<b>Clark County</b>		
7011 Hotels & Motels	11,475.54	172.14
7999 Amusement & Recreation, NEC	28,484.92	427.28
Other	N/A	N/A
<b>Clay County</b>		
7011 Hotels & Motels	98,992.25	1,484.88
Other	N/A	N/A
<b>Codington County</b>		
5932 Used Merchandise Stores	2,143.19	32.15
5999 Misc. Retail Stores, NEC	12,382.50	185.74
7011 Hotels & Motels	798,451.12	11,976.76
Other	N/A	N/A
<b>Corson County</b>		
7011 Hotels & Motels	8,606.50	129.10
Other	N/A	N/A

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	Taxable Sales	Tax Due
<b>Custer County</b>		
5812 Eating Places	30,813.00	462.20
5932 Used Merchandise Stores	25,819.17	387.30
5947 Gift, Novelty, & Souvenir Shops	300,255.83	4,503.85
7011 Hotels & Motels	3,117,388.94	46,760.88
7033 Trailer Parks & Campsites	407,386.11	6,110.80
7999 Amusement & Recreation, NEC	121,304.12	1,819.57
Other	N/A	N/A
<b>Davison County</b>		
5947 Gift, Novelty, & Souvenir Shops	308,989.93	4,634.85
7011 Hotels & Motels	1,421,365.92	21,320.48
7033 Trailer Parks & Campsites	33,347.03	500.21
Other	N/A	N/A
<b>Day County</b>		
7011 Hotels & Motels	45,055.19	675.83
7033 Trailer Parks & Campsites	11,668.56	175.03
Other	N/A	N/A
<b>Deuel County</b>		
Other	N/A	N/A
<b>Dewey County</b>		
Other	N/A	N/A
<b>Douglas County</b>		
Other	N/A	N/A
<b>Edmunds County</b>		
7011 Hotels & Motels	20,078.63	301.18
Other	N/A	N/A
<b>Fall River County</b>		
5947 Gift, Novelty, & Souvenir Shops	94,164.06	1,412.46
7011 Hotels & Motels	526,087.27	7,891.33
7999 Amusement & Recreation, NEC	412,661.74	6,189.93
Other	N/A	N/A
<b>Faulk County</b>		
5812 Eating Places	2,515.00	37.73
7011 Hotels & Motels	22,807.14	342.11
Other	N/A	N/A
<b>Grant County</b>		
7011 Hotels & Motels	59,749.72	896.25
Other	N/A	N/A
<b>Gregory County</b>		
7011 Hotels & Motels	35,221.35	528.33
7999 Amusement & Recreation, NEC	20,204.94	303.08
971 Hunting, Trapping, Game Propagation	26,477.24	397.16
Other	N/A	N/A
<b>Haakon County</b>		
7011 Hotels & Motels	2,251.91	33.78
Other	N/A	N/A
<b>Hamlin County</b>		
Other	N/A	N/A

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	Taxable Sales	Tax Due
<b>Hand County</b>		
7011 Hotels & Motels	12,460.66	186.93
7999 Amusement & Recreation, NEC	10,222.86	153.35
971 Hunting, Trapping, Game Propagation	5,400.00	81.00
Other	N/A	N/A
<b>Hanson County</b>		
Other	N/A	N/A
<b>Harding County</b>		
Other	N/A	N/A
<b>Hughes County</b>		
5947 Gift, Novelty, & Souvenir Shops	1,402.91	21.05
5999 Misc. Retail Stores, NEC	1,226.11	18.39
7011 Hotels & Motels	739,117.53	11,086.75
7514 Passenger Car Rental	41,517.94	622.77
7999 Amusement & Recreation, NEC	12,502.16	187.54
971 Hunting, Trapping, Game Propagation	54,793.49	821.91
Other	N/A	N/A
<b>Hutchinson County</b>		
Other	N/A	N/A
<b>Hyde County</b>		
971 Hunting, Trapping, Game Propagation	46,798.95	701.99
Other	N/A	N/A
<b>Jackson County</b>		
7011 Hotels & Motels	136,709.49	2,050.64
Other	N/A	N/A
<b>Jerauld County</b>		
Other	N/A	N/A
<b>Jones County</b>		
7011 Hotels & Motels	366,136.91	5,492.06
Other	N/A	N/A
<b>Kingsbury County</b>		
7011 Hotels & Motels	91,844.74	1,377.69
Other	N/A	N/A
<b>Lake County</b>		
5511 New & Used Car Dealers	2,229.49	33.44
7011 Hotels & Motels	101,837.79	1,527.56
Other	N/A	N/A
<b>Lawrence County</b>		
5812 Eating Places	9,502.70	142.54
5932 Used Merchandise Stores	37,897.91	568.47
5947 Gift, Novelty, & Souvenir Shops	318,906.32	4,783.61
6531 Real Estate Agents & Managers	398,708.06	5,980.61
7011 Hotels & Motels	4,368,686.25	65,530.32
7032 Sporting & Recreational Camps	45,050.22	675.76
7033 Trailer Parks & Campsites	285,562.18	4,283.44
7999 Amusement & Recreation, NEC	107,738.37	1,616.08
8412 Museums & Art Galleries	45,924.15	688.86
Other	N/A	N/A

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	Taxable Sales	Tax Due
<b>Lincoln County</b>		
7011 Hotels & Motels	28,830.85	432.47
7999 Amusement & Recreation, NEC	26,811.23	402.18
Other	N/A	N/A
<b>Lyman County</b>		
7011 Hotels & Motels	325,508.41	4,882.63
7999 Amusement & Recreation, NEC	38,304.76	574.57
971 Hunting, Trapping, Game Propagation	55,316.62	829.74
Other	N/A	N/A
<b>Marshall County</b>		
7011 Hotels & Motels	50,957.00	764.35
7999 Amusement & Recreation, NEC	18,963.25	284.45
Other	N/A	N/A
<b>McCook County</b>		
7011 Hotels & Motels	43,910.49	658.66
7033 Trailer Parks & Campsites	7,766.88	116.51
Other	N/A	N/A
<b>McPherson County</b>		
Other	N/A	N/A
<b>Meade County</b>		
5699 Misc. Apparel & Accessory Stores	41,793.88	626.91
5812 Eating Places	4,665.00	69.98
5813 Drinking Places	49,536.93	743.06
5947 Gift, Novelty, & Souvenir Shops	35,525.24	532.89
6531 Real Estate Agents & Managers	11,408.50	171.13
7011 Hotels & Motels	724,711.64	10,870.68
7033 Trailer Parks & Campsites	709,306.74	10,639.58
7999 Amusement & Recreation, NEC	37,173.52	557.61
Other	N/A	N/A
<b>Mellette County</b>		
Other	N/A	N/A
<b>Miner County</b>		
7011 Hotels & Motels	8,113.00	121.70
Other	N/A	N/A
<b>Minnehaha County</b>		
5812 Eating Places	259,259.60	3,888.93
5947 Gift, Novelty, & Souvenir Shops	22,088.64	331.34
5963 Direct Selling Establishments	13,006.80	195.11
5999 Misc. Retail Stores, NEC	94,734.15	1,421.02
6513 Apartment Building Operators	2,560.00	38.40
7011 Hotels & Motels	6,679,606.26	100,194.10
7383 News Syndicates	372.76	5.59
7941 Sports Clubs, Managers, & Promoters	177,085.82	2,656.29
7992 Public Golf Courses	25,691.99	385.38
7997 Membership Sports & Recreation Clubs	13,145.28	197.19
7999 Amusement & Recreation, NEC	244,012.97	3,660.20
Other	N/A	N/A
<b>Moody County</b>		
Other	N/A	N/A

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	Taxable Sales	Tax Due
<b>Pennington County</b>		
5812 Eating Places	665,485.03	9,982.28
5932 Used Merchandise Stores	10,339.88	155.10
5944 Jewelry Stores	336,868.55	5,053.03
5947 Gift, Novelty, & Souvenir Shops	4,386,947.55	65,804.24
5963 Direct Selling Establishments	7,195.88	107.94
5999 Misc. Retail Stores, NEC	864,544.23	12,968.18
7011 Hotels & Motels	13,608,518.16	204,127.90
7033 Trailer Parks & Campsites	2,112,319.02	31,684.78
7514 Passenger Car Rental	498,340.66	7,475.11
7992 Public Golf Courses	2,936.83	44.05
7993 Coin-Operated Amusement Devices	127,664.06	1,914.97
7999 Amusement & Recreation, NEC	2,784,382.16	41,765.75
8412 Museums & Art Galleries	164,572.81	2,468.58
Other	N/A	N/A
<b>Perkins County</b>		
7011 Hotels & Motels	70,686.67	1,060.30
Other	N/A	N/A
<b>Potter County</b>		
7011 Hotels & Motels	188,200.78	2,823.02
7999 Amusement & Recreation, NEC	10,739.20	161.09
Other	N/A	N/A
<b>Roberts County</b>		
7011 Hotels & Motels	114,632.22	1,719.50
Other	N/A	N/A
<b>Sanborn County</b>		
Other	N/A	N/A
<b>Spink County</b>		
7011 Hotels & Motels	14,395.66	215.94
971 Hunting, Trapping, Game Propagation	34,272.00	514.09
Other	N/A	N/A
<b>Stanley County</b>		
7999 Amusement & Recreation, NEC	30,068.33	451.03
Other	N/A	N/A
<b>Sully County</b>		
7011 Hotels & Motels	6,252.28	93.78
7999 Amusement & Recreation, NEC	29,545.29	433.84
Other	N/A	N/A
<b>Todd County</b>		
Other	N/A	N/A
<b>Tripp County</b>		
7011 Hotels & Motels	155,792.61	2,336.90
Other	N/A	N/A
<b>Turner County</b>		
Other	N/A	N/A
<b>Union County</b>		
7011 Hotels & Motels	337,754.31	5,066.31
Other	N/A	N/A

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<b>Walworth County</b>		
5999 Misc. Retail Stores, NEC	1,559.47	23.39
7011 Hotels & Motels	275,709.60	4,135.66
7033 Trailer Parks & Campsites	23,818.33	357.28
7999 Amusement & Recreation, NEC	63,763.47	956.45
Other	N/A	N/A
<b>Yankton County</b>		
5812 Eating Places	14,951.90	224.29
7011 Hotels & Motels	607,293.14	9,110.11
7999 Amusement & Recreation, NEC	21,677.00	325.16
Other	N/A	N/A
<b>Ziebach County</b>		
Other	N/A	N/A
<b>Out of State County</b>		
5947 Gift, Novelty, & Souvenir Shops	21,533.52	323.02
5963 Direct Selling Establishments	7,554.64	113.32
7514 Passenger Car Rental	1,885,532.64	28,282.99
7999 Amusement & Recreation, NEC	179,514.09	2,692.73
Other	N/A	N/A
<b>Total for State</b>	<b>74,710,519.40</b>	<b>1,120,650.37</b>

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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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