

SOUTH DAKOTA SALES and USE TAX REPORT



RETURNS FILED: SEPTEMBER 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	37,515.14	562.73
Other	N/A	N/A
Beadle County		
7011 Hotels & Motels	348,723.16	5,230.85
7999 Amusement & Recreation, NEC	12,065.67	180.99
Other	N/A	N/A
Bennett County		
Other	N/A	N/A
Bon Homme County		
7011 Hotels & Motels	13,723.01	205.85
Other	N/A	N/A
Brookings County		
7011 Hotels & Motels	922,081.73	13,831.23
Other	N/A	N/A
Brown County		
5812 Eating Places	272,498.65	4,087.49
7011 Hotels & Motels	1,298,593.96	19,478.93
7032 Sporting & Recreational Camps	22,541.76	338.12
7999 Amusement & Recreation, NEC	165,262.55	2,478.94
Other	N/A	N/A
Brule County		
7011 Hotels & Motels	440,188.24	6,602.83
Other	N/A	N/A
Butte County		
7011 Hotels & Motels	409,251.60	6,138.77
Other	N/A	N/A
Campbell County		
7941 Sports Clubs, Managers, & Promoters	9,534.50	111.52
Other	N/A	N/A
Charles Mix County		
7011 Hotels & Motels	122,199.55	1,833.01
Other	N/A	N/A
Clark County		
7011 Hotels & Motels	8,787.33	131.81
Other	N/A	N/A
Clay County		
7011 Hotels & Motels	101,683.18	1,525.25
Other	N/A	N/A
Codington County		
7011 Hotels & Motels	869,385.54	13,040.79
Other	N/A	N/A
Corson County		
Other	N/A	N/A

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	Taxable Sales	Tax Due
Custer County		
5812 Eating Places	44,651.54	669.77
5932 Used Merchandise Stores	49,125.55	736.88
5947 Gift, Novelty, & Souvenir Shops	386,422.17	5,796.37
5999 Misc. Retail Stores, NEC	31,315.25	469.73
7011 Hotels & Motels	3,607,646.30	54,114.73
7033 Trailer Parks & Campsites	510,921.99	7,663.86
7999 Amusement & Recreation, NEC	130,459.01	1,956.88
8999 Services, NEC	16,505.57	247.59
Other	N/A	N/A
Davison County		
5947 Gift, Novelty, & Souvenir Shops	233,478.34	3,502.17
5963 Direct Selling Establishments	22,373.91	251.46
7011 Hotels & Motels	1,977,324.80	29,659.88
7033 Trailer Parks & Campsites	36,551.45	548.28
Other	N/A	N/A
Day County		
7011 Hotels & Motels	40,309.84	604.66
7033 Trailer Parks & Campsites	12,266.64	184.00
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	30,973.68	464.61
Other	N/A	N/A
Fall River County		
5632 Women's Accessory & Specialty Stores	4,322.20	64.83
5812 Eating Places	14,867.66	223.02
7011 Hotels & Motels	579,504.31	8,692.58
Other	N/A	N/A
Faulk County		
Other	N/A	N/A
Grant County		
7011 Hotels & Motels	73,930.13	1,108.95
Other	N/A	N/A
Gregory County		
7011 Hotels & Motels	40,798.49	612.00
7999 Amusement & Recreation, NEC	8,352.00	125.29
971 Hunting, Trapping, Game Propagation	29,580.68	443.70
Other	N/A	N/A
Haakon County		
Other	N/A	N/A
Hamlin County		
Other	N/A	N/A

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	Taxable Sales	Tax Due
Hand County		
7011 Hotels & Motels	21,886.33	328.30
Other	N/A	N/A
Hanson County		
Other	N/A	N/A
Harding County		
7999 Amusement & Recreation, NEC	5,306.75	79.60
Other	N/A	N/A
Hughes County		
7011 Hotels & Motels	1,036,385.89	15,545.80
7514 Passenger Car Rental	42,004.08	630.06
7999 Amusement & Recreation, NEC	4,999.15	74.99
971 Hunting, Trapping, Game Propagation	184,057.59	2,760.87
Other	N/A	N/A
Hutchinson County		
7011 Hotels & Motels	68,820.82	1,032.31
Other	N/A	N/A
Hyde County		
Other	N/A	N/A
Jackson County		
7011 Hotels & Motels	187,749.43	2,816.24
Other	N/A	N/A
Jerauld County		
Other	N/A	N/A
Jones County		
7011 Hotels & Motels	453,582.03	6,803.73
Other	N/A	N/A
Kingsbury County		
7011 Hotels & Motels	96,425.53	1,446.40
7033 Trailer Parks & Campsites	6,759.72	101.40
Other	N/A	N/A
Lake County		
7011 Hotels & Motels	104,328.44	1,564.92
Other	N/A	N/A
Lawrence County		
1751 Carpentry Work	3,195.00	42.75
4142 Bus Charter Service, Except Local	35,840.06	537.60
5932 Used Merchandise Stores	30,418.92	456.28
5944 Jewelry Stores	198,669.73	2,980.05
5947 Gift, Novelty, & Souvenir Shops	623,683.96	9,355.26
6531 Real Estate Agents & Managers	496,010.49	7,440.17
7011 Hotels & Motels	7,934,647.06	119,019.75
7032 Sporting & Recreational Camps	142,553.99	2,138.31
7033 Trailer Parks & Campsites	706,261.15	10,593.93
7999 Amusement & Recreation, NEC	64,542.98	968.14
8412 Museums & Art Galleries	40,012.09	600.18
Other	N/A	N/A

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	Taxable Sales	Tax Due
Lincoln County		
7011 Hotels & Motels	39,467.89	592.02
7999 Amusement & Recreation, NEC	11,308.54	169.63
Other	N/A	N/A
Lyman County		
7011 Hotels & Motels	295,473.98	4,432.12
971 Hunting, Trapping, Game Propagation	38,222.08	573.34
Other	N/A	N/A
Marshall County		
7011 Hotels & Motels	66,467.40	997.01
Other	N/A	N/A
McCook County		
7011 Hotels & Motels	51,208.46	768.13
7999 Amusement & Recreation, NEC	5,658.23	84.88
Other	N/A	N/A
McPherson County		
7011 Hotels & Motels	16,752.26	251.29
Other	N/A	N/A
Meade County		
5699 Misc. Apparel & Accessory Stores	617,229.79	9,258.45
5812 Eating Places	7,737.86	116.07
5813 Drinking Places	1,543,810.97	23,157.17
5947 Gift, Novelty, & Souvenir Shops	181,279.19	2,719.19
6531 Real Estate Agents & Managers	8,562.50	128.44
7011 Hotels & Motels	1,529,563.98	22,943.49
7033 Trailer Parks & Campsites	5,880,483.77	88,207.27
7999 Amusement & Recreation, NEC	34,149.41	512.25
Other	N/A	N/A
Mellette County		
Other	N/A	N/A
Miner County		
Other	N/A	N/A
Minnehaha County		
5331 Variety Stores	2,206.00	33.10
5812 Eating Places	222,051.72	3,330.79
5947 Gift, Novelty, & Souvenir Shops	17,358.95	260.39
5963 Direct Selling Establishments	37,204.67	558.08
5999 Misc. Retail Stores, NEC	54,846.45	822.70
7011 Hotels & Motels	6,857,042.04	102,855.64
7941 Sports Clubs, Managers, & Promoters	229,317.32	3,439.75
7992 Public Golf Courses	20,458.99	306.90
7997 Membership Sports & Recreation Clubs	16,991.23	254.87
7999 Amusement & Recreation, NEC	177,215.21	2,658.24
Other	N/A	N/A
Moody County		
Other	N/A	N/A

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Pennington County		
5441 Candy, Nut, & Confectionery Stores	24,456.91	366.87
5812 Eating Places	671,822.03	10,077.32
5813 Drinking Places	261,759.28	3,926.39
5932 Used Merchandise Stores	26,526.13	397.90
5944 Jewelry Stores	419,991.46	6,299.87
5947 Gift, Novelty, & Souvenir Shops	5,542,730.11	83,140.98
5963 Direct Selling Establishments	13,334.18	200.02
5999 Misc. Retail Stores, NEC	1,180,054.19	17,700.81
7011 Hotels & Motels	17,496,631.89	262,071.41
7033 Trailer Parks & Campsites	2,281,292.36	34,219.39
7514 Passenger Car Rental	710,181.79	10,652.73
7992 Public Golf Courses	2,645.65	39.69
7999 Amusement & Recreation, NEC	2,585,379.46	38,780.72
8412 Museums & Art Galleries	176,395.46	2,645.93
Other	N/A	N/A
Perkins County		
7011 Hotels & Motels	75,315.00	1,129.72
Other	N/A	N/A
Potter County		
7011 Hotels & Motels	45,581.98	683.74
971 Hunting, Trapping, Game Propagation	5,450.89	81.77
Other	N/A	N/A
Roberts County		
7011 Hotels & Motels	64,851.76	972.78
Other	N/A	N/A
Sanborn County		
Other	N/A	N/A
Spink County		
7011 Hotels & Motels	8,519.33	127.79
Other	N/A	N/A
Stanley County		
7999 Amusement & Recreation, NEC	11,140.13	167.11
Other	N/A	N/A
Sully County		
7999 Amusement & Recreation, NEC	22,326.00	334.90
Other	N/A	N/A
Todd County		
Other	N/A	N/A
Tripp County		
5999 Misc. Retail Stores, NEC	33,411.76	456.28
7011 Hotels & Motels	194,111.60	2,911.70
Other	N/A	N/A
Turner County		
Other	N/A	N/A
Union County		
7011 Hotels & Motels	318,928.55	4,783.92
Other	N/A	N/A

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Walworth County		
7011 Hotels & Motels	254,660.52	3,819.91
7033 Trailer Parks & Campsites	21,130.67	316.96
7999 Amusement & Recreation, NEC	29,808.30	447.12
Other	N/A	N/A
Yankton County		
7011 Hotels & Motels	754,880.44	11,323.22
Other	N/A	N/A
Ziebach County		
Other	N/A	N/A
Out of State County		
5947 Gift, Novelty, & Souvenir Shops	36,550.53	548.27
5963 Direct Selling Establishments	5,685.90	85.30
5999 Misc. Retail Stores, NEC	21,612.46	324.18
7514 Passenger Car Rental	2,354,553.32	35,318.30
7999 Amusement & Recreation, NEC	507,461.11	7,611.92
Other	N/A	N/A
Total for State	107,838,420.68	1,616,899.15

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