

# SOUTH DAKOTA SALES and USE TAX REPORT



RETURNS FILED: DECEMBER 2013

## 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  
Pierre, SD

South Dakota Sales and Use Tax Reporting System  
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	Taxable Sales	Tax Due
<b>Aurora County</b>		
7011 Hotels & Motels	22,185.80	332.78
Other	N/A	N/A
<b>Beadle County</b>		
7011 Hotels & Motels	470,765.33	7,061.49
7999 Amusement & Recreation, NEC	152,095.90	2,281.44
Other	N/A	N/A
<b>Bennett County</b>		
Other	N/A	N/A
<b>Bon Homme County</b>		
7011 Hotels & Motels	12,413.24	186.20
Other	N/A	N/A
<b>Brookings County</b>		
7011 Hotels & Motels	751,450.70	11,271.77
Other	N/A	N/A
<b>Brown County</b>		
5812 Eating Places	57,219.78	858.30
5947 Gift, Novelty, & Souvenir Shops	5,500.07	82.50
7011 Hotels & Motels	1,152,533.27	17,288.00
7999 Amusement & Recreation, NEC	84,693.38	1,270.40
Other	N/A	N/A
<b>Brule County</b>		
7011 Hotels & Motels	228,808.38	3,432.14
7999 Amusement & Recreation, NEC	159,535.77	2,393.04
971 Hunting, Trapping, Game Propagation	654,763.58	9,821.46
Other	N/A	N/A
<b>Butte County</b>		
7011 Hotels & Motels	160,229.59	2,403.45
7999 Amusement & Recreation, NEC	11,191.37	167.87
Other	N/A	N/A
<b>Campbell County</b>		
Other	N/A	N/A
<b>Charles Mix County</b>		
7011 Hotels & Motels	172,388.39	2,585.84
Other	N/A	N/A
<b>Clark County</b>		
7011 Hotels & Motels	26,346.10	395.19
Other	N/A	N/A
<b>Clay County</b>		
7011 Hotels & Motels	194,720.17	2,920.81
Other	N/A	N/A
<b>Codington County</b>		
5999 Misc. Retail Stores, NEC	59,406.14	891.09
7011 Hotels & Motels	540,012.49	8,100.19
Other	N/A	N/A
<b>Custer County</b>		
5947 Gift, Novelty, & Souvenir Shops	55,991.48	839.88
7011 Hotels & Motels	89,903.05	1,348.55
7033 Trailer Parks & Campsites	25,731.14	385.97
Other	N/A	N/A

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<b>Davison County</b>		
7011 Hotels & Motels	968,300.97	14,524.50
971 Hunting, Trapping, Game Propagation	212,993.58	3,194.90
Other	N/A	N/A
<b>Day County</b>		
5812 Eating Places	12,085.38	181.28
7011 Hotels & Motels	61,025.34	915.39
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	90,001.08	1,350.03
7032 Sporting & Recreational Camps	41,034.59	615.52
Other	N/A	N/A
<b>Fall River County</b>		
7011 Hotels & Motels	115,326.85	1,729.92
Other	N/A	N/A
<b>Faulk County</b>		
7011 Hotels & Motels	52,989.75	794.84
Other	N/A	N/A
<b>Grant County</b>		
7011 Hotels & Motels	87,663.60	1,314.96
Other	N/A	N/A
<b>Gregory County</b>		
7011 Hotels & Motels	115,885.69	1,738.28
7032 Sporting & Recreational Camps	530,518.79	7,957.78
971 Hunting, Trapping, Game Propagation	509,531.21	7,642.97
Other	N/A	N/A
<b>Haakon County</b>		
Other	N/A	N/A
<b>Hamlin County</b>		
7011 Hotels & Motels	7,439.82	111.61
Other	N/A	N/A
<b>Hand County</b>		
7011 Hotels & Motels	69,252.02	1,038.78
7999 Amusement & Recreation, NEC	164,982.77	2,474.74
Other	N/A	N/A
<b>Hanson County</b>		
Other	N/A	N/A
<b>Harding County</b>		
Other	N/A	N/A

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<b>Hughes County</b>		
7011 Hotels & Motels	972,501.77	14,587.55
7032 Sporting & Recreational Camps	87,785.92	1,316.79
7514 Passenger Car Rental	46,269.28	694.04
7999 Amusement & Recreation, NEC	128,292.00	1,924.38
971 Hunting, Trapping, Game Propagation	845,135.92	12,677.05
Other	N/A	N/A
<b>Hutchinson County</b>		
7011 Hotels & Motels	26,350.36	395.26
Other	N/A	N/A
<b>Hyde County</b>		
Other	N/A	N/A
<b>Jackson County</b>		
7011 Hotels & Motels	61,756.40	926.34
Other	N/A	N/A
<b>Jerauld County</b>		
7999 Amusement & Recreation, NEC	147,774.96	2,216.63
Other	N/A	N/A
<b>Jones County</b>		
7011 Hotels & Motels	166,809.57	2,502.14
Other	N/A	N/A
<b>Kingsbury County</b>		
7011 Hotels & Motels	63,168.99	947.55
Other	N/A	N/A
<b>Lake County</b>		
7011 Hotels & Motels	52,862.08	792.93
Other	N/A	N/A
<b>Lawrence County</b>		
5944 Jewelry Stores	27,695.24	415.43
5947 Gift, Novelty, & Souvenir Shops	17,828.84	267.43
6531 Real Estate Agents & Managers	14,878.01	223.18
7011 Hotels & Motels	1,911,557.39	28,673.41
7032 Sporting & Recreational Camps	29,276.57	439.15
7033 Trailer Parks & Campsites	21,973.06	329.59
7999 Amusement & Recreation, NEC	257,127.98	3,856.92
Other	N/A	N/A
<b>Lincoln County</b>		
7011 Hotels & Motels	33,286.82	499.30
7999 Amusement & Recreation, NEC	187,419.04	2,811.28
Other	N/A	N/A
<b>Lyman County</b>		
7011 Hotels & Motels	432,545.41	6,488.20
7999 Amusement & Recreation, NEC	236,503.00	3,547.55
971 Hunting, Trapping, Game Propagation	288,797.35	4,331.97
Other	N/A	N/A
<b>Marshall County</b>		
7011 Hotels & Motels	99,230.04	1,488.45
Other	N/A	N/A

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	Taxable Sales	Tax Due
<b>McCook County</b>		
7011 Hotels & Motels	85,574.07	1,283.62
Other	N/A	N/A
<b>McPherson County</b>		
Other	N/A	N/A
<b>Meade County</b>		
5947 Gift, Novelty, & Souvenir Shops	4,946.23	74.19
7011 Hotels & Motels	152,331.89	2,284.97
7033 Trailer Parks & Campsites	224,652.46	3,369.81
7999 Amusement & Recreation, NEC	14,354.78	215.32
Other	N/A	N/A
<b>Mellette County</b>		
Other	N/A	N/A
<b>Miner County</b>		
7011 Hotels & Motels	74,705.94	1,120.59
Other	N/A	N/A
<b>Minnehaha County</b>		
5812 Eating Places	149,084.42	2,236.27
5813 Drinking Places	24,563.65	368.46
5941 Sporting Goods & Bicycle Shops	30,601.60	459.03
5945 Hobby, Toy, & Game Shops	9,582.95	143.74
5949 Sewing, Needlework, & Piece Goods	8,961.11	134.42
5999 Misc. Retail Stores, NEC	294,301.65	4,414.53
7011 Hotels & Motels	5,438,866.56	81,583.05
7941 Sports Clubs, Managers, & Promoters	507,856.68	7,617.85
7992 Public Golf Courses	1,825.19	27.38
7997 Membership Sports & Recreation Clubs	43,267.37	649.01
7999 Amusement & Recreation, NEC	39,593.72	593.91
Other	N/A	N/A
<b>Moody County</b>		
Other	N/A	N/A
<b>Pennington County</b>		
5511 New & Used Car Dealers	26,153.84	392.31
5812 Eating Places	52,570.50	788.55
5947 Gift, Novelty, & Souvenir Shops	212,163.42	3,182.45
5963 Direct Selling Establishments	17,540.64	263.12
5999 Misc. Retail Stores, NEC	119,274.94	1,789.13
7011 Hotels & Motels	3,196,534.97	47,948.07
7033 Trailer Parks & Campsites	32,993.14	494.90
7514 Passenger Car Rental	428,538.17	6,428.07
7999 Amusement & Recreation, NEC	1,179,210.71	17,688.17
8412 Museums & Art Galleries	54,064.38	810.98
Other	N/A	N/A
<b>Perkins County</b>		
7011 Hotels & Motels	97,984.55	1,469.78
<b>Potter County</b>		
7011 Hotels & Motels	131,299.03	1,969.50
971 Hunting, Trapping, Game Propagation	1,488,541.10	22,328.12
Other	N/A	N/A

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<b>Roberts County</b>		
7011 Hotels & Motels	77,303.84	1,159.56
Other	N/A	N/A
<b>Sanborn County</b>		
Other	N/A	N/A
<b>Shannon County</b>		
Other	N/A	N/A
<b>Spink County</b>		
5941 Sporting Goods & Bicycle Shops	6,278.31	94.18
7011 Hotels & Motels	96,977.23	1,454.66
Other	N/A	N/A
<b>Stanley County</b>		
7011 Hotels & Motels	219,379.77	3,290.70
7999 Amusement & Recreation, NEC	24,601.29	369.02
Other	N/A	N/A
<b>Sully County</b>		
Other	N/A	N/A
<b>Tripp County</b>		
7011 Hotels & Motels	252,859.99	3,792.90
7999 Amusement & Recreation, NEC	73,916.30	1,108.74
971 Hunting, Trapping, Game Propagation	371,109.85	5,566.65
Other	N/A	N/A
<b>Turner County</b>		
Other	N/A	N/A
<b>Union County</b>		
7011 Hotels & Motels	236,106.43	3,541.60
Other	N/A	N/A
<b>Walworth County</b>		
5812 Eating Places	10,804.52	162.08
7011 Hotels & Motels	208,520.99	3,127.82
7032 Sporting & Recreational Camps	72,698.94	1,090.49
Other	N/A	N/A
<b>Yankton County</b>		
5999 Misc. Retail Stores, NEC	17,645.78	264.69
7011 Hotels & Motels	365,694.80	5,485.43
Other	N/A	N/A
<b>Ziebach County</b>		
Other	N/A	N/A
<b>Out of State County</b>		
7514 Passenger Car Rental	1,901,508.72	28,522.63
Other	N/A	N/A

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	Taxable Sales	Tax Due
<b>Total for State</b>	<b>40,210,499.65</b>	<b>603,158.34</b>

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