

SOUTH DAKOTA SALES and USE TAX REPORT



RETURNS FILED: JULY 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
Returns Filed: July 2013

	Taxable Sales	Tax Due
Aurora County		
7011 Hotels & Motels	20,683.02	310.25
Other	N/A	N/A
Beadle County		
5812 Eating Places	28,997.04	434.96
5947 Gift, Novelty, & Souvenir Shops	1,498.46	22.48
7011 Hotels & Motels	363,668.14	5,455.01
7999 Amusement & Recreation, NEC	84,040.84	1,260.61
Other	N/A	N/A
Bennett County		
Other	N/A	N/A
Bon Homme County		
7011 Hotels & Motels	13,625.31	204.38
Other	N/A	N/A
Brookings County		
5947 Gift, Novelty, & Souvenir Shops	1,869.85	28.05
5999 Misc. Retail Stores, NEC	15,584.63	233.77
7011 Hotels & Motels	842,964.49	12,644.47
Other	N/A	N/A
Brown County		
5511 New & Used Car Dealers	10,359.50	155.39
5632 Women's Accessory & Specialty Stores	595.38	8.93
5812 Eating Places	37,062.83	555.95
5947 Gift, Novelty, & Souvenir Shops	3,130.08	46.95
7011 Hotels & Motels	1,203,059.90	18,045.90
7999 Amusement & Recreation, NEC	156,801.66	2,352.03
Other	N/A	N/A
Brule County		
5947 Gift, Novelty, & Souvenir Shops	37,720.91	565.81
7011 Hotels & Motels	463,708.22	6,955.65
7033 Trailer Parks & Campsites	22,033.63	330.51
971 Hunting, Trapping, Game Propagation	81,726.83	1,225.91
Other	N/A	N/A
Butte County		
7011 Hotels & Motels	247,937.60	3,719.07
7033 Trailer Parks & Campsites	7,626.46	114.39
Other	N/A	N/A
Campbell County		
7033 Trailer Parks & Campsites	7,138.31	107.08
Other	N/A	N/A
Charles Mix County		
7011 Hotels & Motels	175,757.11	2,636.36
Other	N/A	N/A
Clark County		
7011 Hotels & Motels	12,025.60	180.38
Other	N/A	N/A
Clay County		
5947 Gift, Novelty, & Souvenir Shops	7,885.60	118.29
7011 Hotels & Motels	199,182.93	2,987.74
Other	N/A	N/A

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	Taxable Sales	Tax Due
Codington County		
5947 Gift, Novelty, & Souvenir Shops	150,540.64	2,258.12
7011 Hotels & Motels	969,202.77	14,538.03
Other	N/A	N/A
Corson County		
Other	N/A	N/A
Custer County		
5932 Used Merchandise Stores	34,184.96	512.79
5947 Gift, Novelty, & Souvenir Shops	498,749.43	7,481.25
5999 Misc. Retail Stores, NEC	34,109.34	511.64
7011 Hotels & Motels	3,588,817.37	53,832.34
7033 Trailer Parks & Campsites	487,691.24	7,315.35
7929 Entertainers & Entertainment Groups	15,409.96	231.15
7999 Amusement & Recreation, NEC	952,148.72	14,282.23
Other	N/A	N/A
Davison County		
5947 Gift, Novelty, & Souvenir Shops	362,331.21	5,434.97
7011 Hotels & Motels	1,650,557.12	24,758.35
7033 Trailer Parks & Campsites	56,553.82	848.31
Other	N/A	N/A
Day County		
7011 Hotels & Motels	100,421.61	1,506.33
7033 Trailer Parks & Campsites	12,718.98	190.79
Other	N/A	N/A
Deuel County		
7011 Hotels & Motels	65,926.84	988.90
Other	N/A	N/A
Dewey County		
Other	N/A	N/A
Douglas County		
5999 Misc. Retail Stores, NEC	1,081.54	16.23
Other	N/A	N/A
Edmunds County		
7011 Hotels & Motels	48,981.70	734.73
Other	N/A	N/A
Fall River County		
5947 Gift, Novelty, & Souvenir Shops	58,544.22	878.16
7011 Hotels & Motels	610,562.44	9,158.46
7999 Amusement & Recreation, NEC	413,994.76	6,209.93
Other	N/A	N/A
Faulk County		
7011 Hotels & Motels	23,672.46	355.09
Other	N/A	N/A
Grant County		
7011 Hotels & Motels	138,249.41	2,073.75
Other	N/A	N/A

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	Taxable Sales	Tax Due
Gregory County		
7011 Hotels & Motels	45,758.12	686.38
7032 Sporting & Recreational Camps	60,471.75	907.08
7999 Amusement & Recreation, NEC	164,345.97	2,465.19
971 Hunting, Trapping, Game Propagation	35,581.13	533.72
Other	N/A	N/A
Haakon County		
7011 Hotels & Motels	31,750.38	476.26
Other	N/A	N/A
Hamlin County		
7011 Hotels & Motels	7,908.18	118.63
Other	N/A	N/A
Hand County		
7011 Hotels & Motels	55,180.62	827.73
Other	N/A	N/A
Hanson County		
Other	N/A	N/A
Harding County		
Other	N/A	N/A
Hughes County		
5632 Women's Accessory & Specialty Stores	826.79	12.41
5947 Gift, Novelty, & Souvenir Shops	10,881.48	163.23
5999 Misc. Retail Stores, NEC	3,893.70	58.42
7011 Hotels & Motels	1,036,285.23	15,544.29
7032 Sporting & Recreational Camps	144,654.23	2,169.81
7033 Trailer Parks & Campsites	777,075.95	11,656.14
7514 Passenger Car Rental	34,980.91	524.72
7999 Amusement & Recreation, NEC	44,265.00	663.99
971 Hunting, Trapping, Game Propagation	101,725.78	1,525.90
Other	N/A	N/A
Hutchinson County		
7011 Hotels & Motels	43,799.03	656.98
Other	N/A	N/A
Hyde County		
Other	N/A	N/A
Jackson County		
7011 Hotels & Motels	530,015.27	7,950.24
7999 Amusement & Recreation, NEC	203,546.20	3,053.21
Other	N/A	N/A
Jerauld County		
Other	N/A	N/A
Jones County		
7011 Hotels & Motels	362,971.74	5,444.59
971 Hunting, Trapping, Game Propagation	31,323.24	469.85
Other	N/A	N/A
Kingsbury County		
7011 Hotels & Motels	83,139.11	1,247.11
Other	N/A	N/A

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	Taxable Sales	Tax Due
Lake County		
7011 Hotels & Motels	87,204.29	1,308.07
Other	N/A	N/A
Lawrence County		
4119 Local Passenger Transportation, NEC	61,929.76	928.95
5812 Eating Places	58,476.71	877.15
5932 Used Merchandise Stores	31,707.78	475.61
5944 Jewelry Stores	155,229.13	2,328.43
5947 Gift, Novelty, & Souvenir Shops	401,999.62	6,030.01
6531 Real Estate Agents & Managers	579,020.23	8,685.30
7011 Hotels & Motels	5,999,473.95	89,992.20
7021 Rooming & Boarding Houses	22,761.33	341.41
7032 Sporting & Recreational Camps	134,899.18	2,023.50
7033 Trailer Parks & Campsites	461,916.51	6,928.77
7999 Amusement & Recreation, NEC	96,625.59	1,449.38
8412 Museums & Art Galleries	59,490.69	892.35
Other	N/A	N/A
Lincoln County		
5947 Gift, Novelty, & Souvenir Shops	1,387.13	20.81
5999 Misc. Retail Stores, NEC	2,486.32	37.30
7011 Hotels & Motels	51,778.28	776.68
7999 Amusement & Recreation, NEC	143,256.57	2,148.86
Other	N/A	N/A
Lyman County		
7011 Hotels & Motels	646,451.70	9,696.78
7999 Amusement & Recreation, NEC	66,566.19	998.49
971 Hunting, Trapping, Game Propagation	41,748.61	626.23
Other	N/A	N/A
Marshall County		
7011 Hotels & Motels	46,437.34	696.57
Other	N/A	N/A
McCook County		
7011 Hotels & Motels	45,258.63	678.90
Other	N/A	N/A
McPherson County		
7011 Hotels & Motels	13,745.59	206.19
Other	N/A	N/A
Meade County		
5699 Misc. Apparel & Accessory Stores	114,735.50	1,721.04
5812 Eating Places	17,168.55	257.53
5813 Drinking Places	68,634.26	1,029.52
5932 Used Merchandise Stores	722.98	10.85
5947 Gift, Novelty, & Souvenir Shops	83,377.76	1,250.67
7011 Hotels & Motels	750,611.31	11,259.19
7033 Trailer Parks & Campsites	921,232.65	13,818.49
7999 Amusement & Recreation, NEC	69,453.03	1,041.80
Other	N/A	N/A
Mellette County		
Other	N/A	N/A

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	Taxable Sales	Tax Due
Miner County		
7011 Hotels & Motels	6,610.00	99.15
Other	N/A	N/A
Minnehaha County		
5812 Eating Places	334,656.07	5,019.85
5813 Drinking Places	32,818.99	492.28
5941 Sporting Goods & Bicycle Shops	9,163.69	137.45
5945 Hobby, Toy, & Game Shops	6,419.83	96.30
5947 Gift, Novelty, & Souvenir Shops	27,079.28	406.20
5963 Direct Selling Establishments	45,580.38	683.72
5999 Misc. Retail Stores, NEC	67,763.84	1,016.46
6513 Apartment Building Operators	4,920.00	73.80
7011 Hotels & Motels	7,614,413.43	114,216.23
7033 Trailer Parks & Campsites	271,675.88	4,075.14
7221 Photographic Studios, Portrait	4,799.50	72.00
7941 Sports Clubs, Managers, & Promoters	235,891.18	3,538.37
7992 Public Golf Courses	26,246.18	393.70
7997 Membership Sports & Recreation Clubs	40,047.81	600.72
7999 Amusement & Recreation, NEC	152,938.22	2,294.07
8412 Museums & Art Galleries	316,054.56	4,740.82
Other	N/A	N/A
Moody County		
Other	N/A	N/A
Pennington County		
3911 Jewelry, Precious Metal	67,831.23	1,017.47
4725 Tour Operators	35,307.52	529.60
5331 Variety Stores	1,927,485.75	28,912.28
5511 New & Used Car Dealers	43,204.03	648.06
5632 Women's Accessory & Specialty Stores	11,846.23	177.69
5812 Eating Places	611,183.18	9,167.75
5813 Drinking Places	58,142.59	872.15
5932 Used Merchandise Stores	51,374.09	770.62
5941 Sporting Goods & Bicycle Shops	15,474.51	232.12
5944 Jewelry Stores	342,541.35	5,138.14
5947 Gift, Novelty, & Souvenir Shops	4,912,009.03	73,680.14
5963 Direct Selling Establishments	21,918.37	328.77
5999 Misc. Retail Stores, NEC	948,663.32	14,229.97
6531 Real Estate Agents & Managers	56,404.65	846.08
7011 Hotels & Motels	15,494,637.15	232,419.69
7033 Trailer Parks & Campsites	2,696,660.78	40,449.91
7514 Passenger Car Rental	973,186.50	14,597.81
7992 Public Golf Courses	3,972.70	59.59
7993 Coin-Operated Amusement Devices	144,564.95	2,168.48
7999 Amusement & Recreation, NEC	3,727,119.40	55,906.83
8412 Museums & Art Galleries	151,406.58	2,271.10
Other	N/A	N/A
Perkins County		
7011 Hotels & Motels	97,515.00	1,462.74
Other	N/A	N/A

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Potter County		
7011 Hotels & Motels	172,419.31	2,586.29
7999 Amusement & Recreation, NEC	39,921.36	598.82
971 Hunting, Trapping, Game Propagation	10,271.85	154.08
Other	N/A	N/A
Roberts County		
7011 Hotels & Motels	104,213.15	1,563.20
Other	N/A	N/A
Sanborn County		
Other	N/A	N/A
Spink County		
7011 Hotels & Motels	43,171.05	647.57
7999 Amusement & Recreation, NEC	3,853.68	57.81
Other	N/A	N/A
Stanley County		
7011 Hotels & Motels	291,823.29	4,377.36
7999 Amusement & Recreation, NEC	9,125.00	136.88
Other	N/A	N/A
Sully County		
7011 Hotels & Motels	8,045.34	120.68
Other	N/A	N/A
Todd County		
Other	N/A	N/A
Tripp County		
7011 Hotels & Motels	191,324.62	2,869.87
7999 Amusement & Recreation, NEC	146,603.81	2,199.05
971 Hunting, Trapping, Game Propagation	38,814.45	582.22
Other	N/A	N/A
Turner County		
Other	N/A	N/A
Union County		
7011 Hotels & Motels	387,314.20	5,809.72
Other	N/A	N/A
Walworth County		
7011 Hotels & Motels	347,559.93	5,213.41
7033 Trailer Parks & Campsites	12,638.67	189.59
7999 Amusement & Recreation, NEC	10,410.00	156.16
971 Hunting, Trapping, Game Propagation	92.00	1.38
Other	N/A	N/A
Yankton County		
5812 Eating Places	11,694.00	175.42
5945 Hobby, Toy, & Game Shops	594.25	8.91
5947 Gift, Novelty, & Souvenir Shops	4,696.51	70.46
5999 Misc. Retail Stores, NEC	11,542.30	173.14
7011 Hotels & Motels	667,416.87	10,011.26
7999 Amusement & Recreation, NEC	164,582.31	2,468.73
Other	N/A	N/A

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	Taxable Sales	Tax Due
Out of State County		
5947 Gift, Novelty, & Souvenir Shops	25,265.25	379.00
5963 Direct Selling Establishments	15,582.65	233.75
5999 Misc. Retail Stores, NEC	20,822.14	312.34
7514 Passenger Car Rental	2,243,079.82	33,646.20
7999 Amusement & Recreation, NEC	130,047.44	1,950.72
Other	N/A	N/A
Total for State	87,560,237.54	1,313,248.09

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