

# SOUTH DAKOTA SALES and USE TAX REPORT



RETURNS FILED: OCTOBER 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: October 2013

	Taxable Sales	Tax Due
<b>Aurora County</b>		
7011 Hotels & Motels	10,894.53	163.42
Other	N/A	N/A
<b>Beadle County</b>		
5812 Eating Places	5,923.20	88.85
7011 Hotels & Motels	373,887.96	5,608.32
7999 Amusement & Recreation, NEC	11,388.04	170.83
Other	N/A	N/A
<b>Bennett County</b>		
Other	N/A	N/A
<b>Bon Homme County</b>		
7011 Hotels & Motels	11,146.67	167.20
Other	N/A	N/A
<b>Brookings County</b>		
7011 Hotels & Motels	762,110.74	11,431.67
7389 Business Services, NEC	25,995.65	389.94
Other	N/A	N/A
<b>Brown County</b>		
5812 Eating Places	32,760.18	491.41
7011 Hotels & Motels	1,156,852.86	17,352.79
7999 Amusement & Recreation, NEC	85,582.42	1,283.74
Other	N/A	N/A
<b>Brule County</b>		
5947 Gift, Novelty, & Souvenir Shops	42,994.23	644.91
7011 Hotels & Motels	323,828.68	4,857.44
971 Hunting, Trapping, Game Propagation	89,223.75	1,338.37
Other	N/A	N/A
<b>Butte County</b>		
7011 Hotels & Motels	207,770.94	3,116.56
Other	N/A	N/A
<b>Campbell County</b>		
Other	N/A	N/A
<b>Charles Mix County</b>		
7011 Hotels & Motels	134,309.37	2,014.65
Other	N/A	N/A
<b>Clark County</b>		
Other	N/A	N/A
<b>Clay County</b>		
7011 Hotels & Motels	188,002.74	2,820.04
Other	N/A	N/A
<b>Codington County</b>		
7011 Hotels & Motels	879,884.24	13,198.28
Other	N/A	N/A

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	Taxable Sales	Tax Due
<b>Custer County</b>		
5932 Used Merchandise Stores	19,903.14	298.55
5942 Book Stores	99,129.26	1,486.94
5947 Gift, Novelty, & Souvenir Shops	570,708.49	8,560.64
7011 Hotels & Motels	2,527,202.78	37,908.11
7033 Trailer Parks & Campsites	365,478.42	5,482.17
7999 Amusement & Recreation, NEC	654,650.50	9,819.75
Other	N/A	N/A
<b>Davison County</b>		
5947 Gift, Novelty, & Souvenir Shops	128,357.54	1,925.36
7011 Hotels & Motels	1,429,507.72	21,442.60
7033 Trailer Parks & Campsites	27,830.82	417.46
7999 Amusement & Recreation, NEC	164,669.99	2,470.05
Other	N/A	N/A
<b>Day County</b>		
7011 Hotels & Motels	165,027.15	2,475.42
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	8,613.13	129.20
Other	N/A	N/A
<b>Fall River County</b>		
7011 Hotels & Motels	430,518.37	6,457.78
7999 Amusement & Recreation, NEC	185,163.65	2,777.46
Other	N/A	N/A
<b>Faulk County</b>		
7011 Hotels & Motels	28,102.46	421.54
Other	N/A	N/A
<b>Grant County</b>		
7011 Hotels & Motels	99,667.72	1,495.02
Other	N/A	N/A
<b>Gregory County</b>		
7011 Hotels & Motels	53,387.51	800.82
971 Hunting, Trapping, Game Propagation	124,089.86	1,861.35
Other	N/A	N/A
<b>Haakon County</b>		
Other	N/A	N/A
<b>Hamlin County</b>		
7011 Hotels & Motels	6,905.20	103.58
Other	N/A	N/A
<b>Hand County</b>		
7011 Hotels & Motels	43,979.20	659.69
Other	N/A	N/A

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	Taxable Sales	Tax Due
<b>Hanson County</b>		
Other	N/A	N/A
<b>Harding County</b>		
Other	N/A	N/A
<b>Hughes County</b>		
5941 Sporting Goods & Bicycle Shops	16,848.22	252.73
7011 Hotels & Motels	863,522.55	12,952.86
7032 Sporting & Recreational Camps	139,827.74	2,097.42
7514 Passenger Car Rental	31,562.15	473.43
7999 Amusement & Recreation, NEC	41,552.89	623.29
971 Hunting, Trapping, Game Propagation	245,298.62	3,679.49
Other	N/A	N/A
<b>Hutchinson County</b>		
7011 Hotels & Motels	45,217.87	678.27
Other	N/A	N/A
<b>Hyde County</b>		
Other	N/A	N/A
<b>Jackson County</b>		
7011 Hotels & Motels	431,615.36	6,474.24
7999 Amusement & Recreation, NEC	112,841.06	1,692.62
Other	N/A	N/A
<b>Jerauld County</b>		
Other	N/A	N/A
<b>Jones County</b>		
7011 Hotels & Motels	292,435.23	4,386.53
Other	N/A	N/A
<b>Kingsbury County</b>		
7011 Hotels & Motels	69,829.10	1,047.43
Other	N/A	N/A
<b>Lake County</b>		
7011 Hotels & Motels	59,659.02	894.89
Other	N/A	N/A
<b>Lawrence County</b>		
5812 Eating Places	25,863.11	387.96
5944 Jewelry Stores	206,226.34	3,093.40
5947 Gift, Novelty, & Souvenir Shops	301,307.74	4,519.62
6531 Real Estate Agents & Managers	106,160.36	1,592.41
7011 Hotels & Motels	4,742,195.79	71,133.00
7032 Sporting & Recreational Camps	102,087.69	1,531.33
7033 Trailer Parks & Campsites	372,481.84	5,587.23
7999 Amusement & Recreation, NEC	97,784.14	1,466.76
8412 Museums & Art Galleries	114,770.69	1,721.56
Other	N/A	N/A
<b>Lincoln County</b>		
7011 Hotels & Motels	36,750.44	551.27
7999 Amusement & Recreation, NEC	139,817.04	2,097.25
Other	N/A	N/A

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<b>Lyman County</b>		
7011 Hotels & Motels	503,656.70	7,554.86
971 Hunting, Trapping, Game Propagation	40,930.27	613.95
Other	N/A	N/A
<b>Marshall County</b>		
7011 Hotels & Motels	45,923.81	688.86
Other	N/A	N/A
<b>McCook County</b>		
7011 Hotels & Motels	49,003.29	735.06
Other	N/A	N/A
<b>McPherson County</b>		
Other	N/A	N/A
<b>Meade County</b>		
5699 Misc. Apparel & Accessory Stores	109,338.48	1,640.06
5812 Eating Places	5,350.00	80.26
5813 Drinking Places	88,200.76	1,323.02
5947 Gift, Novelty, & Souvenir Shops	54,592.39	818.88
7011 Hotels & Motels	461,120.83	6,916.82
7033 Trailer Parks & Campsites	772,298.54	11,584.48
7999 Amusement & Recreation, NEC	43,800.37	657.01
Other	N/A	N/A
<b>Mellette County</b>		
Other	N/A	N/A
<b>Miner County</b>		
Other	N/A	N/A
<b>Minnehaha County</b>		
5812 Eating Places	189,322.06	2,839.83
5941 Sporting Goods & Bicycle Shops	9,198.93	137.98
5947 Gift, Novelty, & Souvenir Shops	11,899.73	178.50
5963 Direct Selling Establishments	15,202.21	228.03
5999 Misc. Retail Stores, NEC	338,393.87	5,075.92
7011 Hotels & Motels	7,332,123.89	109,981.85
7033 Trailer Parks & Campsites	239,893.33	3,598.40
7941 Sports Clubs, Managers, & Promoters	146,541.21	2,198.11
7992 Public Golf Courses	10,044.08	150.66
7997 Membership Sports & Recreation Clubs	76,043.25	1,140.66
7999 Amusement & Recreation, NEC	153,576.33	2,303.67
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>		
4725 Tour Operators	44,648.29	669.72
5511 New & Used Car Dealers	52,515.61	787.74
5812 Eating Places	458,779.09	6,881.70
5813 Drinking Places	128,180.92	1,922.71
5932 Used Merchandise Stores	31,951.05	479.27
5941 Sporting Goods & Bicycle Shops	16,326.10	244.89
5942 Book Stores	211,499.69	3,172.49
5944 Jewelry Stores	385,525.61	5,782.89
5947 Gift, Novelty, & Souvenir Shops	3,732,580.77	55,988.71
5963 Direct Selling Establishments	21,972.00	329.58
5999 Misc. Retail Stores, NEC	1,250,724.11	18,760.86
6531 Real Estate Agents & Managers	111,843.00	1,677.65
7011 Hotels & Motels	11,188,225.10	167,823.46
7033 Trailer Parks & Campsites	910,813.86	13,662.21
7514 Passenger Car Rental	1,089,144.44	16,337.17
7992 Public Golf Courses	1,588.76	23.83
7999 Amusement & Recreation, NEC	1,662,689.74	24,940.36
8412 Museums & Art Galleries	188,815.03	2,832.23
Other	N/A	N/A
<b>Perkins County</b>		
7011 Hotels & Motels	135,105.16	2,026.58
Other	N/A	N/A
<b>Potter County</b>		
7011 Hotels & Motels	106,423.40	1,596.35
7999 Amusement & Recreation, NEC	52,412.34	786.19
Other	N/A	N/A
<b>Roberts County</b>		
7011 Hotels & Motels	107,401.11	1,611.02
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>		
7011 Hotels & Motels	40,311.96	604.68
Other	N/A	N/A
<b>Stanley County</b>		
7011 Hotels & Motels	202,979.80	3,044.71
Other	N/A	N/A
<b>Sully County</b>		
Other	N/A	N/A
<b>Todd County</b>		
Other	N/A	N/A
<b>Tripp County</b>		
7011 Hotels & Motels	195,478.59	2,932.18
971 Hunting, Trapping, Game Propagation	72,594.12	1,088.91
Other	N/A	N/A
<b>Turner County</b>		
Other	N/A	N/A

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<b>Union County</b>		
7011 Hotels & Motels	373,689.29	5,605.33
Other	N/A	N/A
<b>Walworth County</b>		
7011 Hotels & Motels	277,897.77	4,168.47
Other	N/A	N/A
<b>Yankton County</b>		
7011 Hotels & Motels	558,524.45	8,377.88
Other	N/A	N/A
<b>Out of State County</b>		
5963 Direct Selling Establishments	12,734.40	191.02
5999 Misc. Retail Stores, NEC	35,293.47	529.41
7514 Passenger Car Rental	2,198,865.51	32,982.99
7999 Amusement & Recreation, NEC	373,583.46	5,603.75
Other	N/A	N/A
<b>Total for State</b>	<b>69,119,650.46</b>	<b>1,036,759.83</b>

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