

SOUTH DAKOTA SALES and USE TAX REPORT



RETURNS FILED: JANUARY 2014

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: January 2014

	Taxable Sales	Tax Due
Aurora County		
7011 Hotels & Motels	40,572.33	608.59
7999 Amusement & Recreation, NEC	317,265.53	4,758.99
971 Hunting, Trapping, Game Propagation	429,418.47	6,441.29
Other	N/A	N/A
Beadle County		
5947 Gift, Novelty, & Souvenir Shops	8,842.90	132.64
5999 Misc. Retail Stores, NEC	3,548.37	53.23
7011 Hotels & Motels	220,751.23	3,311.27
7032 Sporting & Recreational Camps	18,304.88	274.58
7999 Amusement & Recreation, NEC	68,361.64	1,025.43
971 Hunting, Trapping, Game Propagation	21,830.00	327.46
Other	N/A	N/A
Bennett County		
Other	N/A	N/A
Bon Homme County		
7011 Hotels & Motels	10,667.29	160.01
Other	N/A	N/A
Brookings County		
5812 Eating Places	9,589.14	143.84
5947 Gift, Novelty, & Souvenir Shops	15,744.56	236.17
5999 Misc. Retail Stores, NEC	20,207.30	303.11
7011 Hotels & Motels	557,469.10	8,362.03
Other	N/A	N/A
Brown County		
5632 Women's Accessory & Specialty Stores	6,319.50	94.79
5812 Eating Places	25,863.19	387.95
5947 Gift, Novelty, & Souvenir Shops	12,656.11	189.85
5949 Sewing, Needlework, & Piece Goods	3,181.55	47.73
5999 Misc. Retail Stores, NEC	24,654.57	369.82
7011 Hotels & Motels	775,421.28	11,631.34
7032 Sporting & Recreational Camps	119,746.53	1,796.20
7999 Amusement & Recreation, NEC	472,823.68	7,092.37
Other	N/A	N/A
Brule County		
5947 Gift, Novelty, & Souvenir Shops	5,530.70	82.96
7011 Hotels & Motels	170,121.89	2,551.84
7999 Amusement & Recreation, NEC	283,495.30	4,252.44
971 Hunting, Trapping, Game Propagation	475,668.80	7,135.05
Other	N/A	N/A
Buffalo County		
7999 Amusement & Recreation, NEC	34,709.33	520.64
Butte County		
5999 Misc. Retail Stores, NEC	3,826.92	57.41
7011 Hotels & Motels	110,893.18	1,663.41
Other	N/A	N/A
Campbell County		
7011 Hotels & Motels	6,323.55	94.85
Other	N/A	N/A

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	Taxable Sales	Tax Due
Charles Mix County		
7011 Hotels & Motels	67,712.58	1,015.71
7999 Amusement & Recreation, NEC	104,610.31	1,569.17
Other	N/A	N/A
Clark County		
7011 Hotels & Motels	29,954.04	449.31
Other	N/A	N/A
Clay County		
5947 Gift, Novelty, & Souvenir Shops	3,008.46	45.12
7011 Hotels & Motels	118,297.55	1,774.47
Other	N/A	N/A
Codington County		
5947 Gift, Novelty, & Souvenir Shops	77,134.05	1,157.03
7011 Hotels & Motels	579,555.99	8,693.35
Other	N/A	N/A
Custer County		
5942 Book Stores	5,866.21	88.00
5947 Gift, Novelty, & Souvenir Shops	11,751.63	176.29
7011 Hotels & Motels	86,665.44	1,299.99
7033 Trailer Parks & Campsites	7,593.81	113.91
7999 Amusement & Recreation, NEC	146,520.96	2,197.82
Other	N/A	N/A
Davison County		
5945 Hobby, Toy, & Game Shops	488.35	7.33
5999 Misc. Retail Stores, NEC	14,568.99	218.54
7011 Hotels & Motels	655,844.29	9,837.67
7999 Amusement & Recreation, NEC	103,321.60	1,549.84
8412 Museums & Art Galleries	1,985.19	29.78
971 Hunting, Trapping, Game Propagation	37,908.53	568.63
Other	N/A	N/A
Day County		
7011 Hotels & Motels	71,036.85	1,065.55
Other	N/A	N/A
Deuel County		
Other	N/A	N/A
Dewey County		
Other	N/A	N/A
Douglas County		
7011 Hotels & Motels	5,201.33	78.02
Other	N/A	N/A
Edmunds County		
7011 Hotels & Motels	108,548.14	1,628.24
7032 Sporting & Recreational Camps	19,546.73	293.21
7999 Amusement & Recreation, NEC	47,950.00	719.25
Other	N/A	N/A
Fall River County		
5947 Gift, Novelty, & Souvenir Shops	3,714.38	55.72
7011 Hotels & Motels	74,272.96	1,114.09
7999 Amusement & Recreation, NEC	24,331.71	364.97
Other	N/A	N/A

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	Taxable Sales	Tax Due
Faulk County		
7011 Hotels & Motels	58,601.81	879.03
7032 Sporting & Recreational Camps	198,655.53	2,979.83
7999 Amusement & Recreation, NEC	117,989.71	1,769.85
Other	N/A	N/A
Grant County		
7011 Hotels & Motels	60,047.01	900.71
Other	N/A	N/A
Gregory County		
7011 Hotels & Motels	109,501.63	1,642.53
7032 Sporting & Recreational Camps	543,894.13	8,158.41
7999 Amusement & Recreation, NEC	384,873.68	5,773.10
971 Hunting, Trapping, Game Propagation	129,484.66	1,942.27
Other	N/A	N/A
Haakon County		
7011 Hotels & Motels	25,745.00	386.18
Other	N/A	N/A
Hamlin County		
7011 Hotels & Motels	1,711.79	25.68
Other	N/A	N/A
Hand County		
7011 Hotels & Motels	69,467.75	1,042.02
7999 Amusement & Recreation, NEC	110,263.71	1,653.96
971 Hunting, Trapping, Game Propagation	40,885.33	613.28
Other	N/A	N/A
Hanson County		
7011 Hotels & Motels	32,573.64	488.60
Other	N/A	N/A
Harding County		
7011 Hotels & Motels	13,374.52	200.62
7999 Amusement & Recreation, NEC	62,378.98	935.68
Other	N/A	N/A
Hughes County		
5941 Sporting Goods & Bicycle Shops	13,147.65	197.22
5947 Gift, Novelty, & Souvenir Shops	17,429.32	261.44
5999 Misc. Retail Stores, NEC	11,587.27	173.82
7011 Hotels & Motels	538,012.25	8,070.17
7514 Passenger Car Rental	16,896.83	253.46
7999 Amusement & Recreation, NEC	129,144.56	1,937.18
971 Hunting, Trapping, Game Propagation	346,154.20	5,192.31
Other	N/A	N/A
Hutchinson County		
7011 Hotels & Motels	45,873.05	688.10
Other	N/A	N/A
Hyde County		
5999 Misc. Retail Stores, NEC	5,958.71	89.39
Other	N/A	N/A
Jackson County		
7011 Hotels & Motels	23,863.42	357.95
Other	N/A	N/A

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	Taxable Sales	Tax Due
Jerauld County		
7011 Hotels & Motels	23,410.00	351.16
971 Hunting, Trapping, Game Propagation	230,552.21	3,458.29
Other	N/A	N/A
Jones County		
7011 Hotels & Motels	71,494.32	1,072.42
971 Hunting, Trapping, Game Propagation	38,041.71	570.63
Other	N/A	N/A
Kingsbury County		
5947 Gift, Novelty, & Souvenir Shops	1,148.31	17.23
7011 Hotels & Motels	41,361.81	620.44
Other	N/A	N/A
Lake County		
5999 Misc. Retail Stores, NEC	1,888.44	28.33
7011 Hotels & Motels	57,793.42	866.90
Other	N/A	N/A
Lawrence County		
5812 Eating Places	14,085.01	211.29
5944 Jewelry Stores	13,871.60	208.08
5947 Gift, Novelty, & Souvenir Shops	5,780.44	86.71
5999 Misc. Retail Stores, NEC	29,302.15	439.53
6531 Real Estate Agents & Managers	247,958.07	3,719.38
7011 Hotels & Motels	1,881,930.04	28,228.98
7021 Rooming & Boarding Houses	13,120.36	196.80
7032 Sporting & Recreational Camps	63,354.03	950.31
7033 Trailer Parks & Campsites	18,315.37	274.74
7699 Repair Services, NEC	34,594.50	518.92
7999 Amusement & Recreation, NEC	1,041,153.48	15,617.30
Other	N/A	N/A
Lincoln County		
5947 Gift, Novelty, & Souvenir Shops	14,195.82	212.94
5999 Misc. Retail Stores, NEC	4,344.60	65.17
7011 Hotels & Motels	42,194.27	632.92
7999 Amusement & Recreation, NEC	159,845.56	2,397.69
Other	N/A	N/A
Lyman County		
7011 Hotels & Motels	135,686.83	2,035.32
7999 Amusement & Recreation, NEC	247,064.10	3,705.97
971 Hunting, Trapping, Game Propagation	406,877.62	6,103.18
Other	N/A	N/A
Marshall County		
7011 Hotels & Motels	20,984.57	314.78
7999 Amusement & Recreation, NEC	32,151.18	482.27
Other	N/A	N/A
McCook County		
7011 Hotels & Motels	37,550.54	563.26
Other	N/A	N/A

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	Taxable Sales	Tax Due
McPherson County		
7011 Hotels & Motels	38,578.28	578.67
7021 Rooming & Boarding Houses	11,660.25	174.90
7032 Sporting & Recreational Camps	26,163.00	392.45
Other	N/A	N/A
Meade County		
5947 Gift, Novelty, & Souvenir Shops	1,760.87	26.42
5999 Misc. Retail Stores, NEC	1,995.31	29.93
7011 Hotels & Motels	202,230.35	3,033.46
7033 Trailer Parks & Campsites	190,267.41	2,854.01
7999 Amusement & Recreation, NEC	145,054.43	2,175.82
8742 Management Consulting Services	8,374.40	125.62
Other	N/A	N/A
Mellette County		
971 Hunting, Trapping, Game Propagation	22,095.00	331.43
Other	N/A	N/A
Miner County		
7011 Hotels & Motels	31,286.00	469.30
Other	N/A	N/A
Minnehaha County		
5632 Women's Accessory & Specialty Stores	4,500.32	67.52
5719 Misc. Homefurnishings Stores	2,131.49	31.97
5812 Eating Places	368,257.41	5,523.86
5813 Drinking Places	32,803.54	492.06
5932 Used Merchandise Stores	1,352.00	20.30
5941 Sporting Goods & Bicycle Shops	16,123.33	241.85
5942 Book Stores	1,871.00	28.07
5947 Gift, Novelty, & Souvenir Shops	53,228.44	798.49
5963 Direct Selling Establishments	3,066.79	46.00
5999 Misc. Retail Stores, NEC	266,193.59	3,992.94
6513 Apartment Building Operators	5,690.00	85.35
7011 Hotels & Motels	4,506,581.01	67,598.76
7941 Sports Clubs, Managers, & Promoters	246,516.29	3,697.74
7992 Public Golf Courses	609.59	9.15
7997 Membership Sports & Recreation Clubs	19,620.24	294.31
7999 Amusement & Recreation, NEC	494,340.64	7,415.11
8412 Museums & Art Galleries	306,540.62	4,598.11
8999 Services, NEC	2,375.78	35.65
Other	N/A	N/A
Moody County		
Other	N/A	N/A

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	Taxable Sales	Tax Due
Pennington County		
4725 Tour Operators	5,575.44	83.63
5511 New & Used Car Dealers	14,800.60	222.01
5812 Eating Places	86,768.57	1,301.53
5813 Drinking Places	42,311.58	634.68
5941 Sporting Goods & Bicycle Shops	30,095.52	451.45
5942 Book Stores	15,321.22	229.82
5944 Jewelry Stores	3,754.67	56.33
5947 Gift, Novelty, & Souvenir Shops	143,365.85	2,150.48
5963 Direct Selling Establishments	33,840.27	507.61
5999 Misc. Retail Stores, NEC	63,843.89	957.65
7011 Hotels & Motels	3,096,551.68	46,448.35
7033 Trailer Parks & Campsites	32,924.30	493.88
7221 Photographic Studios, Portrait	2,542.10	38.14
7514 Passenger Car Rental	314,020.18	4,710.30
7993 Coin-Operated Amusement Devices	40,885.92	613.30
7999 Amusement & Recreation, NEC	1,046,499.41	15,697.49
8412 Museums & Art Galleries	49,372.32	740.58
Other	N/A	N/A
Perkins County		
7011 Hotels & Motels	47,395.15	710.93
Other	N/A	N/A
Potter County		
7011 Hotels & Motels	67,494.07	1,012.42
7999 Amusement & Recreation, NEC	58,613.87	879.22
971 Hunting, Trapping, Game Propagation	660,286.87	9,904.31
Other	N/A	N/A
Roberts County		
7011 Hotels & Motels	55,364.02	830.45
Other	N/A	N/A
Sanborn County		
5947 Gift, Novelty, & Souvenir Shops	1,604.00	24.07
7032 Sporting & Recreational Camps	11,460.00	171.90
Other	N/A	N/A
Shannon County		
Other	N/A	N/A
Spink County		
7011 Hotels & Motels	60,779.99	911.70
7999 Amusement & Recreation, NEC	117,226.16	1,758.40
971 Hunting, Trapping, Game Propagation	50,361.07	755.42
Other	N/A	N/A
Stanley County		
7011 Hotels & Motels	138,761.74	2,081.43
Other	N/A	N/A
Sully County		
7011 Hotels & Motels	22,682.64	340.24
7999 Amusement & Recreation, NEC	113,246.96	1,698.71
971 Hunting, Trapping, Game Propagation	291,888.28	4,378.33
Other	N/A	N/A
Todd County		
Other	N/A	N/A

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Tripp County		
7011 Hotels & Motels	172,810.47	2,592.20
7999 Amusement & Recreation, NEC	159,975.64	2,399.64
971 Hunting, Trapping, Game Propagation	447,076.31	6,706.15
Other	N/A	N/A
Turner County		
5999 Misc. Retail Stores, NEC	1,092.64	16.40
Other	N/A	N/A
Union County		
5947 Gift, Novelty, & Souvenir Shops	1,641.01	24.62
7011 Hotels & Motels	179,422.93	2,691.35
Other	N/A	N/A
Walworth County		
7011 Hotels & Motels	247,210.33	3,708.16
7999 Amusement & Recreation, NEC	10,660.00	159.90
Other	N/A	N/A
Yankton County		
5945 Hobby, Toy, & Game Shops	3,393.41	50.90
5947 Gift, Novelty, & Souvenir Shops	750.42	11.26
5999 Misc. Retail Stores, NEC	49,855.48	747.83
7011 Hotels & Motels	286,314.10	4,294.71
Other	N/A	N/A
Out of State County		
5947 Gift, Novelty, & Souvenir Shops	14,712.33	220.70
5999 Misc. Retail Stores, NEC	17,752.69	266.29
7514 Passenger Car Rental	1,460,837.52	21,912.56
7929 Entertainers & Entertainment Groups	40,982.40	614.74
7999 Amusement & Recreation, NEC	96,207.58	1,443.12
Other	N/A	N/A
Total for State	38,182,768.60	572,743.30

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