

SOUTH DAKOTA SALES and USE TAX REPORT



RETURNS FILED: MAY 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: May 2014

	Taxable Sales	Tax Due
Aurora County		
Other	N/A	N/A
Beadle County		
7011 Hotels & Motels	164,624.46	2,469.36
7999 Amusement & Recreation, NEC	50,616.54	759.25
Other	N/A	N/A
Bennett County		
Other	N/A	N/A
Bon Homme County		
7011 Hotels & Motels	10,344.68	155.16
Other	N/A	N/A
Brookings County		
5999 Misc. Retail Stores, NEC	43,170.17	647.56
7011 Hotels & Motels	670,044.59	10,050.67
Other	N/A	N/A
Brown County		
5812 Eating Places	23,062.59	345.95
7011 Hotels & Motels	1,034,131.42	15,511.98
Other	N/A	N/A
Brule County		
7011 Hotels & Motels	133,006.47	1,995.11
Other	N/A	N/A
Buffalo County		
Other	N/A	N/A
Butte County		
7011 Hotels & Motels	143,015.43	2,145.23
Other	N/A	N/A
Campbell County		
Other	N/A	N/A
Charles Mix County		
7011 Hotels & Motels	82,736.13	1,241.05
7999 Amusement & Recreation, NEC	14,318.29	214.77
Other	N/A	N/A
Clark County		
Other	N/A	N/A
Clay County		
7011 Hotels & Motels	158,455.43	2,376.83
Other	N/A	N/A
Codington County		
5947 Gift, Novelty, & Souvenir Shops	71,692.88	1,075.39
7011 Hotels & Motels	591,540.88	8,873.11
Other	N/A	N/A
Custer County		
7011 Hotels & Motels	239,604.35	3,594.10
7033 Trailer Parks & Campsites	15,805.62	237.08
Other	N/A	N/A
Davison County		
7011 Hotels & Motels	613,463.63	9,201.97
Other	N/A	N/A

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	Taxable Sales	Tax Due
Day County		
7011 Hotels & Motels	25,915.19	388.72
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	27,464.22	411.97
Other	N/A	N/A
Fall River County		
5947 Gift, Novelty, & Souvenir Shops	14,098.90	211.49
7011 Hotels & Motels	123,131.75	1,847.01
Other	N/A	N/A
Faulk County		
Other	N/A	N/A
Grant County		
7011 Hotels & Motels	91,852.17	1,377.79
Other	N/A	N/A
Gregory County		
7011 Hotels & Motels	25,201.67	378.04
7999 Amusement & Recreation, NEC	1,826.67	27.40
971 Hunting, Trapping, Game Propagation	73,141.87	1,097.13
Other	N/A	N/A
Haakon County		
Other	N/A	N/A
Hamlin County		
Other	N/A	N/A
Hand County		
7011 Hotels & Motels	21,040.32	315.60
Other	N/A	N/A
Hanson County		
Other	N/A	N/A
Harding County		
Other	N/A	N/A
Hughes County		
5941 Sporting Goods & Bicycle Shops	25,853.55	387.81
7011 Hotels & Motels	666,978.44	10,004.67
7514 Passenger Car Rental	20,058.01	300.87
971 Hunting, Trapping, Game Propagation	114,438.37	1,716.57
Other	N/A	N/A
Hutchinson County		
7011 Hotels & Motels	34,219.89	513.30
Other	N/A	N/A
Hyde County		
Other	N/A	N/A

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Jackson County		
7011 Hotels & Motels	39,487.89	592.31
Other	N/A	N/A
Jerauld County		
Other	N/A	N/A
Jones County		
7011 Hotels & Motels	104,613.25	1,569.20
971 Hunting, Trapping, Game Propagation	8,573.93	128.61
Other	N/A	N/A
Kingsbury County		
7011 Hotels & Motels	43,216.57	648.26
Other	N/A	N/A
Lake County		
Other	N/A	N/A
Lawrence County		
5812 Eating Places	614.00	9.21
5999 Misc. Retail Stores, NEC	9,542.18	143.14
6531 Real Estate Agents & Managers	279,734.00	4,196.01
7011 Hotels & Motels	2,128,682.82	31,930.33
7032 Sporting & Recreational Camps	32,708.87	490.64
7033 Trailer Parks & Campsites	82,181.87	1,232.73
7999 Amusement & Recreation, NEC	23,102.13	346.54
8412 Museums & Art Galleries	12,072.02	181.08
Other	N/A	N/A
Lincoln County		
5947 Gift, Novelty, & Souvenir Shops	4,439.17	66.60
7011 Hotels & Motels	54,160.47	812.41
7999 Amusement & Recreation, NEC	172,277.32	2,584.16
Other	N/A	N/A
Lyman County		
7011 Hotels & Motels	318,876.78	4,783.17
7999 Amusement & Recreation, NEC	34,013.81	510.21
971 Hunting, Trapping, Game Propagation	63,749.33	956.24
Other	N/A	N/A
Marshall County		
7011 Hotels & Motels	21,535.12	323.02
Other	N/A	N/A
McCook County		
7011 Hotels & Motels	55,549.08	833.24
Other	N/A	N/A
McPherson County		
Other	N/A	N/A
Meade County		
5947 Gift, Novelty, & Souvenir Shops	453.48	6.80
7011 Hotels & Motels	178,502.35	2,677.53
7033 Trailer Parks & Campsites	741,844.81	11,127.68
7999 Amusement & Recreation, NEC	18,914.67	283.72
Other	N/A	N/A
Mellette County		
Other	N/A	N/A

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Miner County		
Other	N/A	N/A
Minnehaha County		
5812 Eating Places	551,312.76	8,269.68
5813 Drinking Places	20,395.26	305.93
5941 Sporting Goods & Bicycle Shops	32,789.90	491.86
5949 Sewing, Needlework, & Piece Goods	6,707.86	100.63
5999 Misc. Retail Stores, NEC	111,399.64	1,671.00
7011 Hotels & Motels	5,433,402.30	81,501.04
7941 Sports Clubs, Managers, & Promoters	429,594.50	6,443.93
7992 Public Golf Courses	30,476.25	457.14
7997 Membership Sports & Recreation Clubs	30,657.34	459.87
7999 Amusement & Recreation, NEC	311,325.85	4,669.89
8412 Museums & Art Galleries	512,307.78	7,684.62
Other	N/A	N/A
Moody County		
Other	N/A	N/A
Pennington County		
4725 Tour Operators	15,425.52	231.38
5511 New & Used Car Dealers	27,601.98	414.04
5812 Eating Places	37,143.43	557.17
5813 Drinking Places	11,256.15	168.85
5941 Sporting Goods & Bicycle Shops	15,778.63	236.68
5947 Gift, Novelty, & Souvenir Shops	342,184.58	5,132.77
5963 Direct Selling Establishments	27,950.09	419.25
7011 Hotels & Motels	3,306,662.86	49,599.97
7033 Trailer Parks & Campsites	90,298.17	1,354.48
7514 Passenger Car Rental	368,752.73	5,531.29
7997 Membership Sports & Recreation Clubs	13,139.88	197.11
7999 Amusement & Recreation, NEC	928,682.46	13,930.27
8412 Museums & Art Galleries	10,838.64	162.58
8699 Membership Organizations, NEC	109,405.48	1,641.08
Other	N/A	N/A
Perkins County		
7011 Hotels & Motels	47,784.10	716.77
Other	N/A	N/A
Potter County		
7011 Hotels & Motels	43,873.89	658.13
Other	N/A	N/A
Roberts County		
7011 Hotels & Motels	60,610.49	909.16
Other	N/A	N/A
Sanborn County		
Other	N/A	N/A
Spink County		
7011 Hotels & Motels	45,698.11	685.47
Other	N/A	N/A
Stanley County		
7011 Hotels & Motels	204,286.61	3,064.31
Other	N/A	N/A

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Sully County		
Other	N/A	N/A
Tripp County		
7011 Hotels & Motels	100,109.52	1,501.64
Other	N/A	N/A
Turner County		
Other	N/A	N/A
Union County		
7011 Hotels & Motels	263,680.01	3,955.22
Other	N/A	N/A
Walworth County		
7011 Hotels & Motels	123,655.54	1,854.84
Other	N/A	N/A
Yankton County		
7011 Hotels & Motels	442,018.02	6,630.29
Other	N/A	N/A
Out of State County		
5947 Gift, Novelty, & Souvenir Shops	30,550.73	458.26
7514 Passenger Car Rental	1,480,895.90	22,213.44
7999 Amusement & Recreation, NEC	72,952.00	1,094.28
Other	N/A	N/A
Total for State	30,042,882.25	450,639.50

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