

# SOUTH DAKOTA SALES and USE TAX REPORT



RETURNS FILED: NOVEMBER 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: November 2014

	Taxable Sales	Tax Due
<b>Aurora County</b>		
7011 Hotels & Motels	39,189.65	587.86
Other	N/A	N/A
<b>Beadle County</b>		
7011 Hotels & Motels	390,463.86	5,856.98
7032 Sporting & Recreational Camps	107,594.31	1,613.92
Other	N/A	N/A
<b>Bennett County</b>		
Other	N/A	N/A
<b>Bon Homme County</b>		
7011 Hotels & Motels	17,177.44	257.66
Other	N/A	N/A
<b>Brookings County</b>		
5999 Misc. Retail Stores, NEC	25,689.72	385.35
7011 Hotels & Motels	898,644.50	13,479.67
Other	N/A	N/A
<b>Brown County</b>		
5511 New & Used Car Dealers	17,651.00	264.77
5812 Eating Places	25,414.11	381.22
7011 Hotels & Motels	1,661,056.23	24,915.85
7032 Sporting & Recreational Camps	97,103.80	1,456.55
7999 Amusement & Recreation, NEC	52,374.13	785.61
Other	N/A	N/A
<b>Brule County</b>		
7011 Hotels & Motels	390,926.45	5,863.90
7032 Sporting & Recreational Camps	1,140,047.42	17,100.73
7033 Trailer Parks & Campsites	13,940.52	209.11
7999 Amusement & Recreation, NEC	228,306.97	3,424.61
Other	N/A	N/A
<b>Butte County</b>		
7011 Hotels & Motels	190,313.48	2,854.71
Other	N/A	N/A
<b>Campbell County</b>		
7011 Hotels & Motels	21,594.00	323.92
Other	N/A	N/A
<b>Charles Mix County</b>		
7011 Hotels & Motels	258,168.96	3,872.55
7032 Sporting & Recreational Camps	235,177.86	3,527.66
7999 Amusement & Recreation, NEC	48,985.86	734.79
Other	N/A	N/A
<b>Clark County</b>		
7011 Hotels & Motels	21,168.00	317.52
Other	N/A	N/A
<b>Clay County</b>		
7011 Hotels & Motels	254,692.43	3,820.39
Other	N/A	N/A
<b>Codington County</b>		
5947 Gift, Novelty, & Souvenir Shops	123,202.91	1,848.05
7011 Hotels & Motels	858,853.08	12,882.80
Other	N/A	N/A

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	Taxable Sales	Tax Due
<b>Custer County</b>		
5947 Gift, Novelty, & Souvenir Shops	85,750.82	1,286.28
7011 Hotels & Motels	721,265.03	10,819.01
7033 Trailer Parks & Campsites	52,739.36	791.10
Other	N/A	N/A
<b>Davison County</b>		
5947 Gift, Novelty, & Souvenir Shops	39,376.31	590.65
7011 Hotels & Motels	1,538,086.30	23,071.29
7032 Sporting & Recreational Camps	158,192.01	2,372.88
7033 Trailer Parks & Campsites	7,104.51	106.57
Other	N/A	N/A
<b>Day County</b>		
7011 Hotels & Motels	70,219.91	1,053.30
7033 Trailer Parks & Campsites	3,595.64	53.94
Other	N/A	N/A
<b>Deuel County</b>		
Other	N/A	N/A
<b>Douglas County</b>		
Other	N/A	N/A
<b>Edmunds County</b>		
7011 Hotels & Motels	109,032.50	1,635.49
Other	N/A	N/A
<b>Fall River County</b>		
5947 Gift, Novelty, & Souvenir Shops	22,909.24	343.64
7011 Hotels & Motels	257,505.65	3,862.58
7999 Amusement & Recreation, NEC	74,459.46	1,116.89
Other	N/A	N/A
<b>Faulk County</b>		
7011 Hotels & Motels	48,542.54	728.13
Other	N/A	N/A
<b>Grant County</b>		
7011 Hotels & Motels	121,761.42	1,826.42
Other	N/A	N/A
<b>Gregory County</b>		
7011 Hotels & Motels	59,879.65	898.21
7032 Sporting & Recreational Camps	1,203,855.76	18,057.86
7033 Trailer Parks & Campsites	1,111.68	16.68
Other	N/A	N/A
<b>Haakon County</b>		
Other	N/A	N/A
<b>Hamlin County</b>		
Other	N/A	N/A
<b>Hand County</b>		
7011 Hotels & Motels	72,417.82	1,086.28
7032 Sporting & Recreational Camps	154,720.35	2,320.81
Other	N/A	N/A
<b>Hanson County</b>		
Other	N/A	N/A

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	Taxable Sales	Tax Due
<b>Hughes County</b>		
5941 Sporting Goods & Bicycle Shops	7,001.30	105.02
7011 Hotels & Motels	1,098,207.36	16,473.11
7514 Passenger Car Rental	36,206.08	543.09
7999 Amusement & Recreation, NEC	301,108.18	4,516.63
Other	N/A	N/A
<b>Hutchinson County</b>		
7011 Hotels & Motels	79,042.62	1,185.63
Other	N/A	N/A
<b>Hyde County</b>		
Other	N/A	N/A
<b>Jackson County</b>		
7011 Hotels & Motels	152,641.39	2,289.63
7999 Amusement & Recreation, NEC	38,868.61	583.03
Other	N/A	N/A
<b>Jerauld County</b>		
Other	N/A	N/A
<b>Jones County</b>		
7011 Hotels & Motels	366,522.04	5,497.83
7999 Amusement & Recreation, NEC	26,053.22	390.80
Other	N/A	N/A
<b>Kingsbury County</b>		
7011 Hotels & Motels	72,647.23	1,089.72
7033 Trailer Parks & Campsites	10,829.11	162.44
7999 Amusement & Recreation, NEC	15,842.50	237.64
Other	N/A	N/A
<b>Lake County</b>		
Other	N/A	N/A
<b>Lawrence County</b>		
4119 Local Passenger Transportation, NEC	19,583.36	293.76
5947 Gift, Novelty, & Souvenir Shops	52,542.28	788.15
6531 Real Estate Agents & Managers	141,183.38	2,117.76
7011 Hotels & Motels	2,845,728.11	42,685.97
7032 Sporting & Recreational Camps	54,544.37	818.16
7033 Trailer Parks & Campsites	141,693.49	2,125.40
7999 Amusement & Recreation, NEC	1,012,169.43	15,182.56
8412 Museums & Art Galleries	32,488.56	487.33
Other	N/A	N/A
<b>Lincoln County</b>		
5947 Gift, Novelty, & Souvenir Shops	2,632.43	39.49
7011 Hotels & Motels	326,771.90	4,901.58
7999 Amusement & Recreation, NEC	180,388.91	2,705.83
Other	N/A	N/A
<b>Lyman County</b>		
7011 Hotels & Motels	743,820.99	11,157.32
7033 Trailer Parks & Campsites	18,468.24	277.02
7999 Amusement & Recreation, NEC	287,380.00	4,310.70
Other	N/A	N/A

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	Taxable Sales	Tax Due
<b>Marshall County</b>		
7011 Hotels & Motels	40,315.51	604.73
Other	N/A	N/A
<b>McCook County</b>		
7011 Hotels & Motels	95,512.62	1,432.70
7999 Amusement & Recreation, NEC	8,294.56	124.41
Other	N/A	N/A
<b>McPherson County</b>		
Other	N/A	N/A
<b>Meade County</b>		
5812 Eating Places	53,145.61	610.43
5947 Gift, Novelty, & Souvenir Shops	4,794.20	71.92
7011 Hotels & Motels	336,229.08	5,043.44
7033 Trailer Parks & Campsites	1,305,798.00	19,586.97
Other	N/A	N/A
<b>Mellette County</b>		
Other	N/A	N/A
<b>Miner County</b>		
7011 Hotels & Motels	127,962.98	1,919.44
Other	N/A	N/A
<b>Minnehaha County</b>		
5632 Women's Accessory & Specialty Stores	11,103.94	166.55
5812 Eating Places	1,277,898.55	19,168.48
5813 Drinking Places	45,222.49	678.34
5941 Sporting Goods & Bicycle Shops	16,266.20	244.00
5947 Gift, Novelty, & Souvenir Shops	15,454.37	231.07
5963 Direct Selling Establishments	25,856.69	387.86
5999 Misc. Retail Stores, NEC	487,578.10	7,313.68
7011 Hotels & Motels	6,383,666.15	95,755.03
7033 Trailer Parks & Campsites	43,911.97	658.68
7941 Sports Clubs, Managers, & Promoters	393,093.72	5,896.41
7992 Public Golf Courses	4,167.27	62.51
7999 Amusement & Recreation, NEC	193,487.42	2,902.31
8412 Museums & Art Galleries	329,892.88	4,948.39
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	52,421.68	786.33
5511 New & Used Car Dealers	37,543.11	563.15
5632 Women's Accessory & Specialty Stores	4,784.89	71.77
5812 Eating Places	134,692.71	2,020.39
5813 Drinking Places	58,223.30	873.35
5941 Sporting Goods & Bicycle Shops	22,013.37	330.21
5947 Gift, Novelty, & Souvenir Shops	860,201.75	12,903.04
5963 Direct Selling Establishments	25,712.52	385.70
5999 Misc. Retail Stores, NEC	5,840.03	87.61
6531 Real Estate Agents & Managers	55,304.00	829.57
7011 Hotels & Motels	6,499,820.58	97,497.41
7033 Trailer Parks & Campsites	160,687.89	2,410.32
7514 Passenger Car Rental	683,892.55	10,258.39
7992 Public Golf Courses	456.14	6.84
7999 Amusement & Recreation, NEC	1,190,022.14	17,850.34
8412 Museums & Art Galleries	42,785.00	641.78
Other	N/A	N/A
<b>Perkins County</b>		
7011 Hotels & Motels	126,721.16	1,900.82
Other	N/A	N/A
<b>Potter County</b>		
7011 Hotels & Motels	169,350.17	2,540.27
Other	N/A	N/A
<b>Roberts County</b>		
7011 Hotels & Motels	102,473.58	1,537.11
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	119,067.72	1,786.01
7999 Amusement & Recreation, NEC	66,197.20	992.96
Other	N/A	N/A
<b>Stanley County</b>		
7011 Hotels & Motels	338,853.51	5,082.80
7999 Amusement & Recreation, NEC	37,663.05	564.95
Other	N/A	N/A
<b>Sully County</b>		
7999 Amusement & Recreation, NEC	75,132.00	1,126.99
Other	N/A	N/A
<b>Tripp County</b>		
7011 Hotels & Motels	349,461.96	5,241.93
7999 Amusement & Recreation, NEC	40,805.00	612.08
Other	N/A	N/A
<b>Turner County</b>		
7032 Sporting & Recreational Camps	47,720.55	715.81
Other	N/A	N/A

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<b>Union County</b>		
7011 Hotels & Motels	465,346.33	6,980.20
Other	N/A	N/A
<b>Walworth County</b>		
7011 Hotels & Motels	322,790.65	4,841.85
Other	N/A	N/A
<b>Yankton County</b>		
7011 Hotels & Motels	592,710.22	8,890.67
Other	N/A	N/A
<b>Out of State County</b>		
5699 Misc. Apparel & Accessory Stores	52,774.00	791.62
5963 Direct Selling Establishments	18,096.33	271.45
7514 Passenger Car Rental	2,503,919.27	37,558.79
7999 Amusement & Recreation, NEC	41,838.50	627.58
Other	N/A	N/A
<b>Total for State</b>	<b>57,499,250.67</b>	<b>862,302.45</b>

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