

SOUTH DAKOTA SALES and USE TAX REPORT



RETURNS FILED: FEBRUARY 2010

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.

Figures compiled by
The South Dakota
Department of Revenue and Regulation
Pierre, SD

South Dakota Sales and Use Tax Reporting System
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	Taxable Sales	Tax Due
Aurora County		
7011 Hotels & Motels	95,120.52	1,426.81
971 Hunting, Trapping, Game Propagation	66,076.95	991.16
Other	N/A	N/A
Beadle County		
7011 Hotels & Motels	326,662.51	4,899.93
7999 Amusement & Recreation, NEC	32,343.94	485.16
Other	N/A	N/A
Bennett County		
Other	N/A	N/A
Bon Homme County		
7011 Hotels & Motels	3,831.06	57.47
Other	N/A	N/A
Brookings County		
5812 Eating Places	58,595.15	873.19
5947 Gift, Novelty, & Souvenir Shops	7,904.11	118.57
7011 Hotels & Motels	318,571.88	4,778.58
Other	N/A	N/A
Brown County		
5511 New & Used Car Dealers	9,061.83	135.93
5632 Women's Accessory & Specialty Stores	4,717.90	70.77
7011 Hotels & Motels	862,623.33	12,939.35
7032 Sporting & Recreational Camps	18,805.61	282.08
7999 Amusement & Recreation, NEC	151,916.95	2,278.76
Other	N/A	N/A
Brule County		
7011 Hotels & Motels	158,574.66	2,378.63
7032 Sporting & Recreational Camps	13,939.62	209.09
7999 Amusement & Recreation, NEC	66,334.00	995.01
971 Hunting, Trapping, Game Propagation	121,267.73	1,819.03
Other	N/A	N/A
Buffalo County		
7999 Amusement & Recreation, NEC	70,730.00	1,060.95
Butte County		
7011 Hotels & Motels	62,389.09	935.85
Other	N/A	N/A
Campbell County		
7011 Hotels & Motels	35,410.00	531.15
Charles Mix County		
7011 Hotels & Motels	43,994.32	659.92
Other	N/A	N/A
Clark County		
7011 Hotels & Motels	6,400.30	96.01
7999 Amusement & Recreation, NEC	45,900.45	688.51
Other	N/A	N/A
Clay County		
5511 New & Used Car Dealers	1,847.10	27.71
7011 Hotels & Motels	123,832.09	1,857.48
Other	N/A	N/A

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	Taxable Sales	Tax Due
Codington County		
5945 Hobby, Toy, & Game Shops	3,247.00	45.42
5947 Gift, Novelty, & Souvenir Shops	26,985.48	404.78
5999 Misc. Retail Stores, NEC	12,683.80	190.26
7011 Hotels & Motels	427,997.49	6,419.98
Other	N/A	N/A
Corson County		
Other	N/A	N/A
Custer County		
5947 Gift, Novelty, & Souvenir Shops	50,166.09	752.49
7011 Hotels & Motels	33,909.92	508.64
7999 Amusement & Recreation, NEC	40,798.61	611.98
Other	N/A	N/A
Davison County		
7011 Hotels & Motels	404,465.01	6,066.95
7999 Amusement & Recreation, NEC	26,127.02	391.90
971 Hunting, Trapping, Game Propagation	109,822.17	1,647.33
Other	N/A	N/A
Day County		
7011 Hotels & Motels	37,892.89	568.40
Other	N/A	N/A
Deuel County		
7011 Hotels & Motels	33,319.80	499.80
Other	N/A	N/A
Dewey County		
Other	N/A	N/A
Douglas County		
Other	N/A	N/A
Edmunds County		
7032 Sporting & Recreational Camps	34,814.89	522.22
Other	N/A	N/A
Fall River County		
5632 Women's Accessory & Specialty Stores	1,256.50	18.85
5947 Gift, Novelty, & Souvenir Shops	4,546.68	68.20
5999 Misc. Retail Stores, NEC	651.55	9.77
7011 Hotels & Motels	68,989.57	1,034.84
7231 Beauty Shops	26,041.37	390.62
Other	N/A	N/A
Faulk County		
7999 Amusement & Recreation, NEC	5,300.00	79.50
Other	N/A	N/A
Grant County		
7011 Hotels & Motels	32,779.37	491.69
Other	N/A	N/A
Gregory County		
7011 Hotels & Motels	35,148.80	527.24
7032 Sporting & Recreational Camps	179,217.00	2,688.25
7999 Amusement & Recreation, NEC	35,042.59	525.63
971 Hunting, Trapping, Game Propagation	72,285.13	1,084.28
Other	N/A	N/A

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Haakon County		
7011 Hotels & Motels	29,938.67	449.08
Other	N/A	N/A
Hamlin County		
Other	N/A	N/A
Hand County		
7011 Hotels & Motels	27,869.22	418.05
7999 Amusement & Recreation, NEC	13,057.25	195.86
971 Hunting, Trapping, Game Propagation	157,011.35	2,287.42
Other	N/A	N/A
Hanson County		
Other	N/A	N/A
Harding County		
7999 Amusement & Recreation, NEC	24,527.00	367.91
Other	N/A	N/A
Hughes County		
7011 Hotels & Motels	478,147.29	7,092.95
7514 Passenger Car Rental	23,429.19	351.44
7999 Amusement & Recreation, NEC	207,272.95	3,109.10
971 Hunting, Trapping, Game Propagation	186,586.43	2,798.79
Other	N/A	N/A
Hutchinson County		
7011 Hotels & Motels	52,575.64	788.63
7999 Amusement & Recreation, NEC	31,305.00	443.26
Other	N/A	N/A
Hyde County		
Other	N/A	N/A
Jackson County		
7011 Hotels & Motels	25,216.00	378.24
Jerauld County		
7999 Amusement & Recreation, NEC	34,273.20	467.91
Other	N/A	N/A
Jones County		
2339 Women's & Misses' Outerwear, NEC	6,141.73	63.23
7011 Hotels & Motels	84,547.03	1,268.21
Other	N/A	N/A
Kingsbury County		
7011 Hotels & Motels	23,983.73	359.76
Other	N/A	N/A
Lake County		
7011 Hotels & Motels	47,632.33	714.49
Other	N/A	N/A

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	Taxable Sales	Tax Due
Lawrence County		
5812 Eating Places	70,641.85	1,059.63
5944 Jewelry Stores	9,705.44	145.58
5947 Gift, Novelty, & Souvenir Shops	3,219.01	48.28
6531 Real Estate Agents & Managers	188,178.69	2,822.68
7011 Hotels & Motels	1,391,911.12	20,878.64
7032 Sporting & Recreational Camps	39,071.14	586.07
7033 Trailer Parks & Campsites	19,071.62	286.08
7999 Amusement & Recreation, NEC	769,583.08	11,543.75
Other	N/A	N/A
Lincoln County		
7011 Hotels & Motels	34,526.89	517.91
7999 Amusement & Recreation, NEC	-859.71	-12.89
Other	N/A	N/A
Lyman County		
7011 Hotels & Motels	78,972.90	1,184.60
7999 Amusement & Recreation, NEC	81,740.00	1,226.11
971 Hunting, Trapping, Game Propagation	78,554.22	1,178.32
Other	N/A	N/A
Marshall County		
7011 Hotels & Motels	21,611.62	324.18
Other	N/A	N/A
McCook County		
7011 Hotels & Motels	36,727.06	550.90
Other	N/A	N/A
McPherson County		
Other	N/A	N/A
Meade County		
5947 Gift, Novelty, & Souvenir Shops	10,941.09	164.12
7011 Hotels & Motels	112,454.03	1,686.81
7033 Trailer Parks & Campsites	456,889.56	6,853.33
Other	N/A	N/A
Mellette County		
Other	N/A	N/A
Miner County		
Other	N/A	N/A
Minnehaha County		
5941 Sporting Goods & Bicycle Shops	14,956.95	224.36
5947 Gift, Novelty, & Souvenir Shops	12,526.78	187.91
5999 Misc. Retail Stores, NEC	361,262.38	5,418.94
7011 Hotels & Motels	3,836,473.74	57,547.11
7342 Disinfecting & Pest Control Services	1,683.00	18.05
7941 Sports Clubs, Managers, & Promoters	128,444.76	1,926.68
7991 Physical Fitness Facilities	3,798.76	56.99
7999 Amusement & Recreation, NEC	528,336.61	7,925.06
Other	N/A	N/A
Moody County		
Other	N/A	N/A

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Pennington County		
5511 New & Used Car Dealers	32,008.94	480.14
5621 Women's Clothing Stores	9,863.95	147.96
5699 Misc. Apparel & Accessory Stores	6,708.75	100.63
5812 Eating Places	45,717.07	685.75
5813 Drinking Places	48,868.92	733.04
5941 Sporting Goods & Bicycle Shops	1,284.91	19.28
5947 Gift, Novelty, & Souvenir Shops	53,357.69	800.38
5999 Misc. Retail Stores, NEC	90,371.85	1,355.59
7011 Hotels & Motels	2,029,453.85	30,551.91
7033 Trailer Parks & Campsites	41,496.39	622.45
7389 Business Services, NEC	26,198.10	392.97
7514 Passenger Car Rental	138,846.01	2,082.68
7999 Amusement & Recreation, NEC	820,921.41	12,268.80
Other	N/A	N/A
Perkins County		
7011 Hotels & Motels	25,482.88	382.25
Other	N/A	N/A
Potter County		
7011 Hotels & Motels	43,642.76	654.64
971 Hunting, Trapping, Game Propagation	163,467.20	2,452.01
Other	N/A	N/A
Roberts County		
Other	N/A	N/A
Sanborn County		
Other	N/A	N/A
Shannon County		
Other	N/A	N/A
Spink County		
7011 Hotels & Motels	43,253.53	648.80
Other	N/A	N/A
Stanley County		
7011 Hotels & Motels	188,519.92	2,827.81
Other	N/A	N/A
Sully County		
Other	N/A	N/A
Todd County		
Other	N/A	N/A
Tripp County		
7011 Hotels & Motels	101,975.32	1,529.65
7999 Amusement & Recreation, NEC	102,746.02	1,541.19
971 Hunting, Trapping, Game Propagation	303,265.28	4,548.98
Other	N/A	N/A
Turner County		
Other	N/A	N/A
Union County		
7011 Hotels & Motels	161,461.28	2,421.93
Other	N/A	N/A

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	Taxable Sales	Tax Due
Walworth County		
5813 Drinking Places	280.00	4.20
7011 Hotels & Motels	160,463.99	2,406.97
Other	N/A	N/A
Yankton County		
5947 Gift, Novelty, & Souvenir Shops	1,653.50	24.10
7011 Hotels & Motels	275,468.76	4,132.04
7929 Entertainers & Entertainment Groups	949.67	14.25
8051 Skilled Nursing Care Facilities	963.00	14.45
Other	N/A	N/A
Out of State County		
5999 Misc. Retail Stores, NEC	10,372.28	155.59
7514 Passenger Car Rental	757,752.42	11,366.29
7999 Amusement & Recreation, NEC	87,727.26	1,296.16
Other	N/A	N/A
Total for State	24,625,456.56	368,640.78

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