

# SOUTH DAKOTA SALES and USE TAX REPORT



RETURNS FILED: JUNE 2011

## 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.**
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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 and Regulation  
Pierre, SD

South Dakota Sales and Use Tax Reporting System  
Returns Filed: June 2011

	Taxable Sales	Tax Due
<b>Aurora County</b>		
7011 Hotels & Motels	17,594.98	263.93
Other	N/A	N/A
<b>Beadle County</b>		
5812 Eating Places	2,515.54	33.53
7011 Hotels & Motels	540,568.50	8,108.54
Other	N/A	N/A
<b>Bennett County</b>		
Other	N/A	N/A
<b>Bon Homme County</b>		
7011 Hotels & Motels	10,561.01	158.42
Other	N/A	N/A
<b>Brookings County</b>		
7011 Hotels & Motels	682,000.22	10,230.02
7999 Amusement & Recreation, NEC	9,736.00	146.04
Other	N/A	N/A
<b>Brown County</b>		
5812 Eating Places	54,053.85	810.82
7011 Hotels & Motels	990,623.86	14,859.37
Other	N/A	N/A
<b>Brule County</b>		
7011 Hotels & Motels	230,096.85	3,451.46
Other	N/A	N/A
<b>Butte County</b>		
7011 Hotels & Motels	119,966.31	1,799.49
7999 Amusement & Recreation, NEC	4,322.75	58.69
Other	N/A	N/A
<b>Campbell County</b>		
Other	N/A	N/A
<b>Charles Mix County</b>		
4225 General Warehousing & Storage	3,215.02	48.23
7011 Hotels & Motels	96,428.56	1,446.42
Other	N/A	N/A
<b>Clark County</b>		
7011 Hotels & Motels	6,076.91	91.16
Other	N/A	N/A
<b>Clay County</b>		
7011 Hotels & Motels	94,578.07	1,418.67
Other	N/A	N/A
<b>Codington County</b>		
5947 Gift, Novelty, & Souvenir Shops	96,182.28	1,442.74
7011 Hotels & Motels	655,181.20	9,827.70
Other	N/A	N/A
<b>Corson County</b>		
Other	N/A	N/A

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	Taxable Sales	Tax Due
<b>Custer County</b>		
5947 Gift, Novelty, & Souvenir Shops	44,923.34	673.87
7011 Hotels & Motels	1,032,577.37	15,365.33
7033 Trailer Parks & Campsites	239,554.39	3,593.32
7999 Amusement & Recreation, NEC	34,564.53	518.47
Other	N/A	N/A
<b>Davison County</b>		
5947 Gift, Novelty, & Souvenir Shops	59,394.69	890.92
7011 Hotels & Motels	835,186.36	12,527.79
7033 Trailer Parks & Campsites	21,000.73	315.03
Other	N/A	N/A
<b>Day County</b>		
7011 Hotels & Motels	24,597.09	368.96
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>		
Other	N/A	N/A
<b>Fall River County</b>		
7011 Hotels & Motels	263,867.33	3,958.01
Other	N/A	N/A
<b>Faulk County</b>		
Other	N/A	N/A
<b>Grant County</b>		
7011 Hotels & Motels	58,664.48	879.96
Other	N/A	N/A
<b>Gregory County</b>		
7011 Hotels & Motels	18,017.04	270.26
971 Hunting, Trapping, Game Propagation	35,551.71	533.27
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	15,956.47	239.34
7999 Amusement & Recreation, NEC	12,973.37	194.60
Other	N/A	N/A
<b>Hanson County</b>		
Other	N/A	N/A

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<b>Hughes County</b>		
7011 Hotels & Motels	662,424.97	9,936.38
7514 Passenger Car Rental	31,844.21	477.67
7999 Amusement & Recreation, NEC	14,000.00	210.00
971 Hunting, Trapping, Game Propagation	30,937.34	464.06
Other	N/A	N/A
<b>Hutchinson County</b>		
7011 Hotels & Motels	36,264.06	543.96
Other	N/A	N/A
<b>Hyde County</b>		
Other	N/A	N/A
<b>Jackson County</b>		
7011 Hotels & Motels	62,380.56	935.71
Other	N/A	N/A
<b>Jerauld County</b>		
Other	N/A	N/A
<b>Jones County</b>		
5541 Gasoline Service Stations	-1,756.00	-26.35
7011 Hotels & Motels	175,431.70	2,631.48
Other	N/A	N/A
<b>Kingsbury County</b>		
7011 Hotels & Motels	50,549.41	758.24
Other	N/A	N/A
<b>Lake County</b>		
Other	N/A	N/A
<b>Lawrence County</b>		
5947 Gift, Novelty, & Souvenir Shops	93,667.11	1,405.02
6531 Real Estate Agents & Managers	389,043.34	5,835.65
7011 Hotels & Motels	2,166,323.20	32,464.89
7032 Sporting & Recreational Camps	12,477.99	187.17
7033 Trailer Parks & Campsites	84,121.90	1,261.84
7999 Amusement & Recreation, NEC	19,545.73	293.18
8412 Museums & Art Galleries	21,740.32	326.11
Other	N/A	N/A
<b>Lincoln County</b>		
Other	N/A	N/A
<b>Lyman County</b>		
7011 Hotels & Motels	195,757.63	2,936.37
971 Hunting, Trapping, Game Propagation	32,366.05	485.49
Other	N/A	N/A
<b>Marshall County</b>		
7011 Hotels & Motels	40,263.86	603.96
Other	N/A	N/A
<b>McCook County</b>		
7011 Hotels & Motels	31,118.78	466.79
Other	N/A	N/A
<b>McPherson County</b>		
Other	N/A	N/A

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	Taxable Sales	Tax Due
<b>Meade County</b>		
5947 Gift, Novelty, & Souvenir Shops	9,909.28	148.65
7011 Hotels & Motels	306,416.60	4,596.26
7033 Trailer Parks & Campsites	557,510.94	8,362.67
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	163,117.71	1,980.17
5941 Sporting Goods & Bicycle Shops	21,052.15	315.79
5999 Misc. Retail Stores, NEC	44,634.57	669.52
7011 Hotels & Motels	5,478,625.67	82,179.41
7922 Theatrical Producers & Services	127,104.00	1,906.56
7941 Sports Clubs, Managers, & Promoters	319,060.36	4,785.90
7992 Public Golf Courses	24,460.67	366.91
7997 Membership Sports & Recreation Clubs	7,793.02	116.90
7999 Amusement & Recreation, NEC	364,177.57	5,462.66
Other	N/A	N/A
<b>Moody County</b>		
Other	N/A	N/A
<b>Pennington County</b>		
5722 Household Appliance Stores	5,138.02	77.07
5812 Eating Places	189,093.92	2,830.58
5813 Drinking Places	-6,656.64	-99.84
5947 Gift, Novelty, & Souvenir Shops	791,217.20	11,868.25
5999 Misc. Retail Stores, NEC	45,465.14	681.98
7011 Hotels & Motels	5,389,809.37	80,847.26
7033 Trailer Parks & Campsites	603,606.05	9,054.09
7514 Passenger Car Rental	295,571.83	4,433.57
7992 Public Golf Courses	1,493.02	22.40
7999 Amusement & Recreation, NEC	1,478,425.26	22,176.38
8412 Museums & Art Galleries	67,853.43	1,017.80
Other	N/A	N/A
<b>Perkins County</b>		
7011 Hotels & Motels	41,616.54	624.26
Other	N/A	N/A
<b>Potter County</b>		
7011 Hotels & Motels	13,987.03	209.82
Other	N/A	N/A
<b>Roberts County</b>		
7011 Hotels & Motels	71,857.19	1,077.86
Other	N/A	N/A
<b>Sanborn County</b>		
Other	N/A	N/A
<b>Spink County</b>		
7011 Hotels & Motels	6,090.86	91.37
7032 Sporting & Recreational Camps	30,904.44	463.57
Other	N/A	N/A

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<b>Stanley County</b>		
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	132,224.89	1,983.37
971 Hunting, Trapping, Game Propagation	5,670.00	85.05
Other	N/A	N/A
<b>Turner County</b>		
Other	N/A	N/A
<b>Union County</b>		
7011 Hotels & Motels	250,499.53	3,757.48
Other	N/A	N/A
<b>Walworth County</b>		
7011 Hotels & Motels	133,924.00	2,008.87
Other	N/A	N/A
<b>Yankton County</b>		
5521 Used Car Dealers	7,961.92	119.43
7011 Hotels & Motels	497,435.67	7,461.54
Other	N/A	N/A
<b>Out of State County</b>		
5947 Gift, Novelty, & Souvenir Shops	5,447.33	81.71
7514 Passenger Car Rental	1,268,231.66	19,023.47
7929 Entertainers & Entertainment Groups	72,974.88	1,094.62
7999 Amusement & Recreation, NEC	65,229.06	978.44
Other	N/A	N/A
<b>Total for State</b>	<b>36,569,997.92</b>	<b>547,914.63</b>

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