

# SOUTH DAKOTA SALES and USE TAX REPORT



RETURNS FILED: APRIL 2012

## 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 and Regulation  
Pierre, SD

South Dakota Sales and Use Tax Reporting System  
Returns Filed: April 2012

	Taxable Sales	Tax Due
<b>Aurora County</b>		
Other	N/A	N/A
<b>Beadle County</b>		
7011 Hotels & Motels	526,007.08	7,890.11
Other	N/A	N/A
<b>Bennett County</b>		
Other	N/A	N/A
<b>Bon Homme County</b>		
7011 Hotels & Motels	5,642.45	84.64
Other	N/A	N/A
<b>Brookings County</b>		
7011 Hotels & Motels	614,612.70	9,219.19
Other	N/A	N/A
<b>Brown County</b>		
7011 Hotels & Motels	1,266,145.11	18,992.18
Other	N/A	N/A
<b>Brule County</b>		
7011 Hotels & Motels	171,779.44	2,576.70
Other	N/A	N/A
<b>Butte County</b>		
7011 Hotels & Motels	78,361.04	1,175.42
Other	N/A	N/A
<b>Campbell County</b>		
Other	N/A	N/A
<b>Charles Mix County</b>		
7011 Hotels & Motels	48,527.31	727.91
Other	N/A	N/A
<b>Clark County</b>		
7011 Hotels & Motels	15,205.75	228.10
Other	N/A	N/A
<b>Clay County</b>		
5963 Direct Selling Establishments	16,042.00	240.64
7011 Hotels & Motels	64,944.50	974.16
Other	N/A	N/A
<b>Codington County</b>		
5999 Misc. Retail Stores, NEC	28,146.66	422.20
7011 Hotels & Motels	576,704.48	8,650.56
7514 Passenger Car Rental	15,392.10	230.88
Other	N/A	N/A
<b>Custer County</b>		
7011 Hotels & Motels	119,976.14	1,799.66
Other	N/A	N/A
<b>Davison County</b>		
7011 Hotels & Motels	579,902.07	8,698.53
Other	N/A	N/A
<b>Day County</b>		
7011 Hotels & Motels	18,458.12	276.88
Other	N/A	N/A

South Dakota Sales and Use Tax Reporting System  
Returns Filed: April 2012

	Taxable Sales	Tax Due
<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	114,792.00	1,721.89
Other	N/A	N/A
<b>Faulk County</b>		
Other	N/A	N/A
<b>Grant County</b>		
5941 Sporting Goods & Bicycle Shops	6,913.03	103.70
Other	N/A	N/A
<b>Gregory County</b>		
7011 Hotels & Motels	8,283.13	124.25
7999 Amusement & Recreation, NEC	13,706.06	205.59
971 Hunting, Trapping, Game Propagation	80,021.00	1,200.32
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	1,838.64	27.58
Other	N/A	N/A
<b>Hanson County</b>		
Other	N/A	N/A
<b>Harding County</b>		
Other	N/A	N/A
<b>Hughes County</b>		
7011 Hotels & Motels	562,899.42	8,443.49
7514 Passenger Car Rental	24,079.20	361.18
7999 Amusement & Recreation, NEC	20,470.00	307.06
971 Hunting, Trapping, Game Propagation	35,503.17	532.56
Other	N/A	N/A
<b>Hutchinson County</b>		
Other	N/A	N/A
<b>Hyde County</b>		
Other	N/A	N/A
<b>Jackson County</b>		
7011 Hotels & Motels	28,940.19	434.10
Other	N/A	N/A
<b>Jerauld County</b>		
Other	N/A	N/A

South Dakota Sales and Use Tax Reporting System  
Returns Filed: April 2012

	Taxable Sales	Tax Due
<b>Jones County</b>		
Other	N/A	N/A
<b>Kingsbury County</b>		
7011 Hotels & Motels	53,200.57	798.02
Other	N/A	N/A
<b>Lake County</b>		
Other	N/A	N/A
<b>Lawrence County</b>		
4142 Bus Charter Service, Except Local	7,850.00	117.75
5813 Drinking Places	23,173.77	347.60
6531 Real Estate Agents & Managers	164,310.98	2,464.67
7011 Hotels & Motels	2,366,140.60	35,492.14
Other	N/A	N/A
<b>Lincoln County</b>		
Other	N/A	N/A
<b>Lyman County</b>		
7011 Hotels & Motels	122,828.63	1,842.43
7999 Amusement & Recreation, NEC	21,525.50	322.89
971 Hunting, Trapping, Game Propagation	58,751.70	881.28
Other	N/A	N/A
<b>Marshall County</b>		
7011 Hotels & Motels	22,543.85	338.16
Other	N/A	N/A
<b>McCook County</b>		
Other	N/A	N/A
<b>McPherson County</b>		
Other	N/A	N/A
<b>Meade County</b>		
5947 Gift, Novelty, & Souvenir Shops	3,330.05	49.96
7011 Hotels & Motels	206,067.16	3,091.00
7033 Trailer Parks & Campsites	438,926.54	6,583.91
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	24,943.25	374.15
5941 Sporting Goods & Bicycle Shops	19,087.18	286.31
5999 Misc. Retail Stores, NEC	121,837.34	1,827.56
7011 Hotels & Motels	5,863,136.32	87,947.06
7941 Sports Clubs, Managers, & Promoters	286,534.86	4,298.02
7992 Public Golf Courses	17,204.27	258.07
7997 Membership Sports & Recreation Clubs	6,806.39	102.10
7999 Amusement & Recreation, NEC	1,037,737.88	15,566.07
8999 Services, NEC	-671.47	-10.07
Other	N/A	N/A
<b>Moody County</b>		
Other	N/A	N/A

South Dakota Sales and Use Tax Reporting System  
Returns Filed: April 2012

	Taxable Sales	Tax Due
<b>Pennington County</b>		
5722 Household Appliance Stores	2,728.67	40.93
5812 Eating Places	69,472.85	1,042.10
5947 Gift, Novelty, & Souvenir Shops	9,230.62	138.47
5963 Direct Selling Establishments	26,248.51	393.72
5999 Misc. Retail Stores, NEC	121,496.17	1,822.44
7011 Hotels & Motels	3,780,323.21	56,704.91
7033 Trailer Parks & Campsites	70,090.01	1,051.36
7514 Passenger Car Rental	158,276.39	2,374.14
7999 Amusement & Recreation, NEC	1,454,014.50	21,810.22
Other	N/A	N/A
<b>Perkins County</b>		
7011 Hotels & Motels	39,674.85	595.13
Other	N/A	N/A
<b>Potter County</b>		
7011 Hotels & Motels	26,799.69	402.00
Other	N/A	N/A
<b>Roberts County</b>		
Other	N/A	N/A
<b>Sanborn County</b>		
Other	N/A	N/A
<b>Spink County</b>		
7011 Hotels & Motels	6,758.29	101.37
Other	N/A	N/A
<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	110,256.92	1,653.86
Other	N/A	N/A
<b>Turner County</b>		
Other	N/A	N/A
<b>Union County</b>		
7011 Hotels & Motels	168,165.14	2,522.49
Other	N/A	N/A
<b>Walworth County</b>		
7011 Hotels & Motels	99,809.74	1,497.16
Other	N/A	N/A
<b>Yankton County</b>		
7011 Hotels & Motels	435,487.63	6,532.32
Other	N/A	N/A
<b>Ziebach County</b>		
Other	N/A	N/A
<b>Out of State County</b>		
7514 Passenger Car Rental	1,117,455.33	16,761.83
Other	N/A	N/A

South Dakota Sales and Use Tax Reporting System  
Returns Filed: April 2012

	Taxable Sales	Tax Due
<b>Total for State</b>	<b>32,005,488.38</b>	<b>480,082.86</b>

ITEMS OF NOTE:

- 1. Report is NOT based on City tax collections or remittances. Report shows state taxable sales by zip code.**
- GROSS SALES: This is the amount reported on Line 1 of the South Dakota Sales and Use Tax Return.
- USE TAXABLE: This is the amount reported on Line 2 of the South Dakota Sales and Use Tax Return.
- 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!**
- Some cities may fall into more than one county.
- Whenever there are less than 3 licenses in any one classification, the information is combined into an 'Other' category.
- State Totals include 'Other' categories.
- No Contractors Excise taxes are included.