

SOUTH DAKOTA SALES and USE TAX REPORT



RETURNS FILED: AUGUST 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: August 2012

	Taxable Sales	Tax Due
Aurora County		
7011 Hotels & Motels	22,246.32	333.70
Other	N/A	N/A
Beadle County		
7011 Hotels & Motels	374,929.62	5,623.95
7999 Amusement & Recreation, NEC	94,220.00	1,413.31
Other	N/A	N/A
Bennett County		
Other	N/A	N/A
Bon Homme County		
7011 Hotels & Motels	17,817.95	267.27
Other	N/A	N/A
Brookings County		
5812 Eating Places	10,102.70	151.54
5999 Misc. Retail Stores, NEC	31,119.53	466.81
7011 Hotels & Motels	870,041.36	13,050.63
Other	N/A	N/A
Brown County		
5812 Eating Places	32,105.97	481.60
5947 Gift, Novelty, & Souvenir Shops	2,789.57	41.85
7011 Hotels & Motels	1,361,239.31	20,418.59
Other	N/A	N/A
Brule County		
7011 Hotels & Motels	449,815.69	6,747.24
7033 Trailer Parks & Campsites	34,469.99	517.05
Other	N/A	N/A
Butte County		
7011 Hotels & Motels	315,767.39	4,736.52
Other	N/A	N/A
Campbell County		
Other	N/A	N/A
Charles Mix County		
5992 Florists	9,675.19	145.12
7011 Hotels & Motels	137,255.94	2,058.84
Other	N/A	N/A
Clark County		
7011 Hotels & Motels	9,099.55	136.50
Other	N/A	N/A
Clay County		
7011 Hotels & Motels	110,976.90	1,664.66
Other	N/A	N/A
Codington County		
5812 Eating Places	17,417.45	261.26
5947 Gift, Novelty, & Souvenir Shops	185,901.52	2,788.52
7011 Hotels & Motels	902,685.15	13,540.27
7948 Racing, Including Track Operation	166,673.34	2,500.10
Other	N/A	N/A
Corson County		
Other	N/A	N/A

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	Taxable Sales	Tax Due
Custer County		
5932 Used Merchandise Stores	38,147.41	572.21
5941 Sporting Goods & Bicycle Shops	26,654.35	399.82
5947 Gift, Novelty, & Souvenir Shops	388,866.43	5,833.01
5999 Misc. Retail Stores, NEC	39,553.81	593.32
7011 Hotels & Motels	4,631,683.75	69,475.33
7033 Trailer Parks & Campsites	632,756.41	9,491.35
7389 Business Services, NEC	41,558.97	610.92
7999 Amusement & Recreation, NEC	192,659.38	2,889.89
Other	N/A	N/A
Davison County		
5947 Gift, Novelty, & Souvenir Shops	431,253.40	6,468.80
7011 Hotels & Motels	1,917,505.02	28,762.59
7033 Trailer Parks & Campsites	48,235.58	723.53
Other	N/A	N/A
Day County		
7011 Hotels & Motels	45,161.55	677.43
Other	N/A	N/A
Deuel County		
7011 Hotels & Motels	80,321.32	1,204.81
Other	N/A	N/A
Dewey County		
Other	N/A	N/A
Douglas County		
Other	N/A	N/A
Edmunds County		
7011 Hotels & Motels	19,769.40	296.54
Other	N/A	N/A
Fall River County		
5947 Gift, Novelty, & Souvenir Shops	90,168.92	1,352.54
7011 Hotels & Motels	723,399.24	10,851.00
7999 Amusement & Recreation, NEC	694,329.33	10,414.94
Other	N/A	N/A
Faulk County		
Other	N/A	N/A
Grant County		
7011 Hotels & Motels	89,621.99	1,344.34
Other	N/A	N/A
Gregory County		
7011 Hotels & Motels	58,189.20	872.84
7032 Sporting & Recreational Camps	71,571.00	1,073.58
971 Hunting, Trapping, Game Propagation	25,591.59	383.88
Other	N/A	N/A
Haakon County		
Other	N/A	N/A
Hamlin County		
Other	N/A	N/A
Hand County		
7011 Hotels & Motels	15,814.05	237.21
Other	N/A	N/A

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	Taxable Sales	Tax Due
Hanson County		
Other	N/A	N/A
Harding County		
Other	N/A	N/A
Hughes County		
7011 Hotels & Motels	1,050,187.26	15,752.81
7032 Sporting & Recreational Camps	21,221.43	318.33
7514 Passenger Car Rental	22,797.51	341.96
7999 Amusement & Recreation, NEC	18,577.72	278.67
971 Hunting, Trapping, Game Propagation	288,366.55	4,325.51
Other	N/A	N/A
Hutchinson County		
7011 Hotels & Motels	71,012.84	1,065.19
Other	N/A	N/A
Hyde County		
Other	N/A	N/A
Jackson County		
7011 Hotels & Motels	240,241.93	3,603.65
Other	N/A	N/A
Jerauld County		
7999 Amusement & Recreation, NEC	48,352.72	725.29
Other	N/A	N/A
Jones County		
7011 Hotels & Motels	371,180.25	5,567.71
Other	N/A	N/A
Kingsbury County		
7011 Hotels & Motels	109,004.65	1,635.08
Other	N/A	N/A
Lake County		
Other	N/A	N/A
Lawrence County		
4939 Combination Utilities, NEC	19,819.86	297.30
5812 Eating Places	86,809.67	1,302.15
5944 Jewelry Stores	127,632.06	1,914.48
5947 Gift, Novelty, & Souvenir Shops	614,772.55	9,221.59
6531 Real Estate Agents & Managers	569,374.63	8,540.63
7011 Hotels & Motels	6,617,306.49	99,259.68
7032 Sporting & Recreational Camps	100,497.58	1,507.47
7033 Trailer Parks & Campsites	495,189.73	7,427.87
7999 Amusement & Recreation, NEC	281,356.02	4,220.35
8412 Museums & Art Galleries	89,116.45	1,336.74
Other	N/A	N/A
Lincoln County		
7011 Hotels & Motels	28,641.84	429.63
Other	N/A	N/A
Lyman County		
7011 Hotels & Motels	512,447.12	7,686.71
7999 Amusement & Recreation, NEC	57,639.78	864.60
971 Hunting, Trapping, Game Propagation	42,142.16	632.14
Other	N/A	N/A

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	Taxable Sales	Tax Due
Marshall County		
7011 Hotels & Motels	55,486.08	832.29
7997 Membership Sports & Recreation Clubs	3,336.44	50.06
Other	N/A	N/A
McCook County		
7011 Hotels & Motels	71,563.05	1,073.45
Other	N/A	N/A
McPherson County		
7999 Amusement & Recreation, NEC	7,626.00	114.40
Other	N/A	N/A
Meade County		
5699 Misc. Apparel & Accessory Stores	47,089.68	706.35
5812 Eating Places	6,287.67	94.32
5947 Gift, Novelty, & Souvenir Shops	100,312.05	1,504.67
7011 Hotels & Motels	1,083,902.57	16,258.55
7033 Trailer Parks & Campsites	1,415,253.36	21,228.80
7999 Amusement & Recreation, NEC	137,866.25	2,068.00
Other	N/A	N/A
Mellette County		
Other	N/A	N/A
Miner County		
7011 Hotels & Motels	13,462.91	201.94
Other	N/A	N/A
Minnehaha County		
5812 Eating Places	301,833.79	4,527.54
5813 Drinking Places	58,324.70	874.87
5947 Gift, Novelty, & Souvenir Shops	21,982.79	329.75
5963 Direct Selling Establishments	42,895.64	643.46
5999 Misc. Retail Stores, NEC	98,491.36	1,477.38
7011 Hotels & Motels	8,450,319.99	126,754.79
7922 Theatrical Producers & Services	295,193.42	4,427.89
7941 Sports Clubs, Managers, & Promoters	168,670.67	2,530.06
7948 Racing, Including Track Operation	229,466.08	3,441.99
7992 Public Golf Courses	20,642.28	309.63
7997 Membership Sports & Recreation Clubs	19,916.30	298.75
7999 Amusement & Recreation, NEC	1,200,178.97	18,002.69
8999 Services, NEC	5,270.29	79.05
Other	N/A	N/A
Moody County		
Other	N/A	N/A

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	Taxable Sales	Tax Due
Pennington County		
5441 Candy, Nut, & Confectionery Stores	29,560.63	443.41
5632 Women's Accessory & Specialty Stores	1,874.27	28.12
5812 Eating Places	1,224,440.93	18,366.63
5813 Drinking Places	121,584.72	1,823.77
5932 Used Merchandise Stores	64,535.40	968.04
5944 Jewelry Stores	358,429.98	5,376.45
5947 Gift, Novelty, & Souvenir Shops	5,955,513.61	89,332.71
5963 Direct Selling Establishments	20,237.21	303.57
5999 Misc. Retail Stores, NEC	18,334,268.59	275,014.03
7011 Hotels & Motels	20,617,528.15	309,263.03
7033 Trailer Parks & Campsites	3,556,060.00	53,340.91
7514 Passenger Car Rental	751,220.82	11,268.31
7992 Public Golf Courses	2,961.21	44.42
7993 Coin-Operated Amusement Devices	230,367.34	3,455.50
7999 Amusement & Recreation, NEC	5,057,158.36	75,857.36
8412 Museums & Art Galleries	174,286.63	2,614.30
Other	N/A	N/A
Perkins County		
7011 Hotels & Motels	108,134.97	1,622.03
Other	N/A	N/A
Potter County		
7011 Hotels & Motels	55,509.08	832.64
Other	N/A	N/A
Roberts County		
Other	N/A	N/A
Sanborn County		
Other	N/A	N/A
Spink County		
7011 Hotels & Motels	81,983.34	1,229.76
Other	N/A	N/A
Stanley County		
Other	N/A	N/A
Sully County		
7948 Racing, Including Track Operation	42,951.43	644.27
7999 Amusement & Recreation, NEC	36,085.94	541.30
Other	N/A	N/A
Todd County		
Other	N/A	N/A
Tripp County		
7011 Hotels & Motels	115,229.77	1,728.45
971 Hunting, Trapping, Game Propagation	10,120.00	151.81
Other	N/A	N/A
Turner County		
Other	N/A	N/A
Union County		
7011 Hotels & Motels	388,149.91	5,822.24
Other	N/A	N/A

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	Taxable Sales	Tax Due
Walworth County		
5813 Drinking Places	7,711.42	115.68
7011 Hotels & Motels	300,496.42	4,507.45
7033 Trailer Parks & Campsites	32,498.55	487.48
7992 Public Golf Courses	9,917.85	145.18
Other	N/A	N/A
Yankton County		
7011 Hotels & Motels	917,622.91	13,764.33
7033 Trailer Parks & Campsites	70,042.33	1,050.64
7999 Amusement & Recreation, NEC	104,592.08	1,568.89
Other	N/A	N/A
Out of State County		
5461 Retail Bakeries	4,112.00	61.68
5699 Misc. Apparel & Accessory Stores	8,557.00	128.36
5947 Gift, Novelty, & Souvenir Shops	14,801.90	222.04
7514 Passenger Car Rental	2,762,487.17	41,437.31
7999 Amusement & Recreation, NEC	237,777.80	3,566.67
Other	N/A	N/A
Total for State	124,753,613.25	1,871,289.37

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