

SOUTH DAKOTA SALES and USE TAX REPORT



RETURNS FILED: DECEMBER 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
Pierre, SD

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

	Taxable Sales	Tax Due
Aurora County		
7011 Hotels & Motels	40,531.00	607.97
971 Hunting, Trapping, Game Propagation	77,605.16	1,164.07
Other	N/A	N/A
Beadle County		
7011 Hotels & Motels	259,464.37	3,891.96
Other	N/A	N/A
Bennett County		
Other	N/A	N/A
Bon Homme County		
7011 Hotels & Motels	15,138.17	227.08
Other	N/A	N/A
Brookings County		
7011 Hotels & Motels	633,370.29	9,500.55
Other	N/A	N/A
Brown County		
5511 New & Used Car Dealers	10,094.25	151.41
5812 Eating Places	29,973.17	449.61
5947 Gift, Novelty, & Souvenir Shops	6,033.03	90.50
7011 Hotels & Motels	1,201,183.99	18,017.77
7999 Amusement & Recreation, NEC	76,540.25	1,148.11
Other	N/A	N/A
Brule County		
7011 Hotels & Motels	277,050.03	4,155.76
7032 Sporting & Recreational Camps	543,279.09	8,149.19
7999 Amusement & Recreation, NEC	142,312.09	2,134.69
971 Hunting, Trapping, Game Propagation	395,002.89	5,925.04
Other	N/A	N/A
Butte County		
7011 Hotels & Motels	126,126.77	1,891.90
Other	N/A	N/A
Campbell County		
Other	N/A	N/A
Charles Mix County		
7011 Hotels & Motels	151,326.87	2,269.90
Other	N/A	N/A
Clark County		
7011 Hotels & Motels	25,962.00	389.44
Other	N/A	N/A
Clay County		
7011 Hotels & Motels	151,649.55	2,274.75
Other	N/A	N/A
Codington County		
5999 Misc. Retail Stores, NEC	143,659.16	2,154.88
7011 Hotels & Motels	687,835.31	10,317.54
Other	N/A	N/A
Corson County		
Other	N/A	N/A

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	Taxable Sales	Tax Due
Custer County		
7011 Hotels & Motels	89,836.75	1,347.57
7033 Trailer Parks & Campsites	21,785.46	326.79
7999 Amusement & Recreation, NEC	69,987.68	1,049.81
Other	N/A	N/A
Davison County		
7011 Hotels & Motels	1,106,831.15	16,602.47
971 Hunting, Trapping, Game Propagation	139,726.24	2,095.89
Other	N/A	N/A
Day County		
7011 Hotels & Motels	53,808.25	807.13
Other	N/A	N/A
Deuel County		
Other	N/A	N/A
Dewey County		
Other	N/A	N/A
Douglas County		
Other	N/A	N/A
Edmunds County		
7011 Hotels & Motels	107,638.53	1,614.58
7032 Sporting & Recreational Camps	46,555.00	698.33
Other	N/A	N/A
Fall River County		
7011 Hotels & Motels	143,875.83	2,158.15
7999 Amusement & Recreation, NEC	48,479.29	727.19
Other	N/A	N/A
Faulk County		
Other	N/A	N/A
Grant County		
7011 Hotels & Motels	71,049.28	1,065.75
Other	N/A	N/A
Gregory County		
7011 Hotels & Motels	123,483.95	1,852.28
7032 Sporting & Recreational Camps	324,725.37	4,870.88
971 Hunting, Trapping, Game Propagation	461,645.06	6,924.68
Other	N/A	N/A
Haakon County		
Other	N/A	N/A
Hamlin County		
Other	N/A	N/A
Hand County		
7011 Hotels & Motels	87,792.05	1,316.89
7999 Amusement & Recreation, NEC	103,731.05	1,555.96
971 Hunting, Trapping, Game Propagation	202,913.47	3,043.72
Other	N/A	N/A
Hanson County		
Other	N/A	N/A
Harding County		
Other	N/A	N/A

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	Taxable Sales	Tax Due
Hughes County		
7011 Hotels & Motels	886,469.33	13,297.05
7032 Sporting & Recreational Camps	74,577.52	1,118.67
7514 Passenger Car Rental	49,568.68	743.52
971 Hunting, Trapping, Game Propagation	683,026.97	10,245.41
Other	N/A	N/A
Hutchinson County		
7011 Hotels & Motels	35,399.14	530.99
Other	N/A	N/A
Hyde County		
Other	N/A	N/A
Jackson County		
7011 Hotels & Motels	61,680.43	925.22
Other	N/A	N/A
Jerauld County		
7999 Amusement & Recreation, NEC	507,823.78	7,617.35
Other	N/A	N/A
Jones County		
7011 Hotels & Motels	148,329.16	2,224.93
Other	N/A	N/A
Kingsbury County		
7011 Hotels & Motels	81,587.12	1,223.81
Other	N/A	N/A
Lake County		
Other	N/A	N/A
Lawrence County		
6531 Real Estate Agents & Managers	42,857.18	642.86
7011 Hotels & Motels	1,562,589.98	23,438.87
7032 Sporting & Recreational Camps	26,496.00	397.44
7033 Trailer Parks & Campsites	8,049.41	120.74
7999 Amusement & Recreation, NEC	308,682.69	4,630.25
8412 Museums & Art Galleries	7,728.21	115.92
Other	N/A	N/A
Lincoln County		
7011 Hotels & Motels	29,062.70	435.95
Other	N/A	N/A
Lyman County		
7011 Hotels & Motels	404,960.45	6,074.40
7999 Amusement & Recreation, NEC	276,690.00	4,150.36
971 Hunting, Trapping, Game Propagation	356,337.47	5,345.06
Other	N/A	N/A
Marshall County		
7011 Hotels & Motels	84,677.65	1,270.16
Other	N/A	N/A
McCook County		
7011 Hotels & Motels	91,402.89	1,371.04
Other	N/A	N/A
McPherson County		
Other	N/A	N/A

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	Taxable Sales	Tax Due
Meade County		
5947 Gift, Novelty, & Souvenir Shops	2,224.51	33.37
7011 Hotels & Motels	204,612.29	3,069.19
7033 Trailer Parks & Campsites	181,576.21	2,723.65
7999 Amusement & Recreation, NEC	7,594.36	113.92
Other	N/A	N/A
Mellette County		
Other	N/A	N/A
Miner County		
7011 Hotels & Motels	62,636.92	939.56
Other	N/A	N/A
Minnehaha County		
5812 Eating Places	16,514.25	247.72
5941 Sporting Goods & Bicycle Shops	31,601.53	474.03
5999 Misc. Retail Stores, NEC	161,628.17	2,424.42
7011 Hotels & Motels	4,753,980.00	71,309.65
7933 Bowling Centers	19,534.90	293.03
7941 Sports Clubs, Managers, & Promoters	209,638.83	3,144.59
7992 Public Golf Courses	2,027.12	30.41
7999 Amusement & Recreation, NEC	383,053.73	5,672.61
Other	N/A	N/A
Moody County		
Other	N/A	N/A
Pennington County		
5511 New & Used Car Dealers	21,117.50	316.77
5812 Eating Places	42,791.65	641.88
5947 Gift, Novelty, & Souvenir Shops	224,576.39	3,368.67
5963 Direct Selling Establishments	12,035.37	180.54
5999 Misc. Retail Stores, NEC	97,954.12	1,469.31
7011 Hotels & Motels	2,998,245.39	44,973.75
7033 Trailer Parks & Campsites	33,497.40	502.49
7514 Passenger Car Rental	423,163.06	6,347.44
7999 Amusement & Recreation, NEC	856,119.98	12,841.79
Other	N/A	N/A
Perkins County		
7011 Hotels & Motels	76,001.03	1,140.02
Other	N/A	N/A
Potter County		
7011 Hotels & Motels	148,899.90	2,233.51
Other	N/A	N/A
Roberts County		
7011 Hotels & Motels	78,709.62	1,180.65
Other	N/A	N/A
Sanborn County		
Other	N/A	N/A
Spink County		
7011 Hotels & Motels	105,506.32	1,582.59
971 Hunting, Trapping, Game Propagation	69,888.00	1,048.33
Other	N/A	N/A

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Stanley County		
7011 Hotels & Motels	221,226.75	3,318.40
Other	N/A	N/A
Sully County		
Other	N/A	N/A
Todd County		
Other	N/A	N/A
Tripp County		
7011 Hotels & Motels	340,360.00	5,105.41
7999 Amusement & Recreation, NEC	67,836.00	1,017.55
971 Hunting, Trapping, Game Propagation	538,486.84	8,077.30
Other	N/A	N/A
Turner County		
Other	N/A	N/A
Union County		
7011 Hotels & Motels	197,626.59	2,964.40
Other	N/A	N/A
Walworth County		
5813 Drinking Places	6,217.34	93.26
7011 Hotels & Motels	205,603.12	3,084.05
Other	N/A	N/A
Yankton County		
5999 Misc. Retail Stores, NEC	87,621.30	1,314.33
7011 Hotels & Motels	408,746.52	6,131.20
Other	N/A	N/A
Out of State County		
7514 Passenger Car Rental	1,801,172.79	27,017.59
Other	N/A	N/A
Total for State	37,861,203.43	567,754.27

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