

SOUTH DAKOTA SALES and USE TAX REPORT



RETURNS FILED: FEBRUARY 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: February 2012

	Taxable Sales	Tax Due
Aurora County		
7011 Hotels & Motels	13,257.20	198.86
971 Hunting, Trapping, Game Propagation	42,423.08	636.35
Other	N/A	N/A
Beadle County		
7011 Hotels & Motels	113,159.77	1,697.39
7999 Amusement & Recreation, NEC	66,233.80	993.51
971 Hunting, Trapping, Game Propagation	92,941.39	1,394.12
Other	N/A	N/A
Bennett County		
Other	N/A	N/A
Bon Homme County		
7011 Hotels & Motels	5,468.88	82.04
Other	N/A	N/A
Brookings County		
7011 Hotels & Motels	564,257.22	8,463.85
7991 Physical Fitness Facilities	7,159.52	107.39
971 Hunting, Trapping, Game Propagation	30,126.00	451.90
Other	N/A	N/A
Brown County		
7011 Hotels & Motels	867,970.66	13,019.57
Other	N/A	N/A
Brule County		
7011 Hotels & Motels	102,618.79	1,539.29
7999 Amusement & Recreation, NEC	44,603.24	669.04
971 Hunting, Trapping, Game Propagation	146,273.26	2,194.10
Other	N/A	N/A
Buffalo County		
Other	N/A	N/A
Butte County		
7011 Hotels & Motels	83,691.50	1,255.38
Other	N/A	N/A
Campbell County		
7011 Hotels & Motels	29,634.56	444.52
Other	N/A	N/A
Charles Mix County		
7011 Hotels & Motels	15,267.52	229.01
Other	N/A	N/A
Clark County		
7011 Hotels & Motels	7,685.09	115.28
Other	N/A	N/A
Clay County		
5511 New & Used Car Dealers	360.00	5.40
7011 Hotels & Motels	73,664.73	1,104.98
Other	N/A	N/A
Codington County		
7011 Hotels & Motels	399,413.74	5,991.20
Other	N/A	N/A

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Custer County		
7011 Hotels & Motels	51,833.18	777.51
Other	N/A	N/A
Davison County		
7011 Hotels & Motels	449,329.10	6,739.93
Other	N/A	N/A
Day County		
7011 Hotels & Motels	18,878.28	283.18
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		
7999 Amusement & Recreation, NEC	40,510.00	607.65
Other	N/A	N/A
Fall River County		
7011 Hotels & Motels	65,315.80	979.76
Other	N/A	N/A
Faulk County		
7011 Hotels & Motels	31,291.16	469.37
Other	N/A	N/A
Grant County		
Other	N/A	N/A
Gregory County		
7011 Hotels & Motels	77,557.57	1,163.38
7032 Sporting & Recreational Camps	115,047.75	1,725.72
971 Hunting, Trapping, Game Propagation	88,001.41	1,320.02
Other	N/A	N/A
Haakon County		
Other	N/A	N/A
Hamlin County		
Other	N/A	N/A
Hand County		
7011 Hotels & Motels	23,340.47	350.11
Other	N/A	N/A
Hanson County		
Other	N/A	N/A
Harding County		
Other	N/A	N/A
Hughes County		
5999 Misc. Retail Stores, NEC	1,899.24	28.50
7011 Hotels & Motels	557,509.39	8,362.66
7514 Passenger Car Rental	26,536.45	398.04
7999 Amusement & Recreation, NEC	96,408.80	1,446.14
971 Hunting, Trapping, Game Propagation	202,859.46	3,042.90
Other	N/A	N/A

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Hutchinson County		
7011 Hotels & Motels	46,481.79	697.22
Other	N/A	N/A
Hyde County		
Other	N/A	N/A
Jackson County		
Other	N/A	N/A
Jerauld County		
5932 Used Merchandise Stores	2,546.00	38.20
Other	N/A	N/A
Jones County		
7011 Hotels & Motels	17,812.97	267.20
7999 Amusement & Recreation, NEC	26,846.93	402.70
Other	N/A	N/A
Kingsbury County		
7011 Hotels & Motels	42,410.25	636.16
Other	N/A	N/A
Lake County		
Other	N/A	N/A
Lawrence County		
5999 Misc. Retail Stores, NEC	5,639.91	84.60
6531 Real Estate Agents & Managers	232,542.82	3,488.15
7011 Hotels & Motels	1,630,253.73	24,453.80
7021 Rooming & Boarding Houses	29,280.92	439.22
7032 Sporting & Recreational Camps	38,192.65	572.89
7033 Trailer Parks & Campsites	30,487.67	457.31
8412 Museums & Art Galleries	5,188.21	77.82
8999 Services, NEC	1,237.33	18.57
Other	N/A	N/A
Lincoln County		
5947 Gift, Novelty, & Souvenir Shops	3,442.67	51.64
Other	N/A	N/A
Lyman County		
7011 Hotels & Motels	130,710.64	1,960.67
7999 Amusement & Recreation, NEC	68,800.33	1,032.01
971 Hunting, Trapping, Game Propagation	45,468.11	682.02
Other	N/A	N/A
Marshall County		
7011 Hotels & Motels	19,193.66	287.90
Other	N/A	N/A
McCook County		
7011 Hotels & Motels	26,780.03	401.70
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	6,992.76	104.89
7011 Hotels & Motels	173,042.22	2,595.65
7033 Trailer Parks & Campsites	511,634.37	7,674.51
7999 Amusement & Recreation, NEC	39,555.10	593.34
Other	N/A	N/A
Mellette County		
Other	N/A	N/A
Miner County		
Other	N/A	N/A
Minnehaha County		
5947 Gift, Novelty, & Souvenir Shops	7,296.32	109.46
5999 Misc. Retail Stores, NEC	60,889.67	913.35
7011 Hotels & Motels	4,394,313.29	65,914.71
7221 Photographic Studios, Portrait	4,391.07	65.87
7389 Business Services, NEC	42,192.70	632.90
7922 Theatrical Producers & Services	13,945.82	209.20
7933 Bowling Centers	45,383.04	680.75
7941 Sports Clubs, Managers, & Promoters	139,326.71	2,089.90
7999 Amusement & Recreation, NEC	551,740.46	8,276.11
Other	N/A	N/A
Moody County		
Other	N/A	N/A
Pennington County		
5621 Women's Clothing Stores	3,679.63	55.19
5632 Women's Accessory & Specialty Stores	1,487.33	22.31
5812 Eating Places	199,339.26	2,990.09
5947 Gift, Novelty, & Souvenir Shops	130,849.58	1,962.74
5999 Misc. Retail Stores, NEC	146,479.04	2,197.18
7011 Hotels & Motels	2,357,212.89	35,358.24
7033 Trailer Parks & Campsites	44,710.35	670.66
7514 Passenger Car Rental	99,292.56	1,489.39
7999 Amusement & Recreation, NEC	360,482.30	5,407.24
8412 Museums & Art Galleries	6,625.09	99.38
8611 Business Associations	61,814.40	927.21
Other	N/A	N/A
Perkins County		
7011 Hotels & Motels	33,935.27	509.04
Other	N/A	N/A
Potter County		
Other	N/A	N/A
Roberts County		
Other	N/A	N/A
Sanborn County		
Other	N/A	N/A
Spink County		
7011 Hotels & Motels	25,441.47	381.62
Other	N/A	N/A
Stanley County		
Other	N/A	N/A

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Sully County		
7011 Hotels & Motels	10,853.60	162.80
7999 Amusement & Recreation, NEC	74,294.67	1,114.43
971 Hunting, Trapping, Game Propagation	191,578.92	2,873.69
Other	N/A	N/A
Todd County		
Other	N/A	N/A
Tripp County		
5947 Gift, Novelty, & Souvenir Shops	7,417.00	111.27
7011 Hotels & Motels	124,284.81	1,864.28
971 Hunting, Trapping, Game Propagation	72,635.43	1,089.53
Other	N/A	N/A
Turner County		
5963 Direct Selling Establishments	2,016.93	30.25
Other	N/A	N/A
Union County		
7011 Hotels & Motels	123,666.27	1,855.00
7948 Racing, Including Track Operation	51,820.00	777.30
Other	N/A	N/A
Walworth County		
7011 Hotels & Motels	145,731.37	2,185.97
Other	N/A	N/A
Yankton County		
5999 Misc. Retail Stores, NEC	69,275.71	1,039.13
7011 Hotels & Motels	325,216.12	4,878.23
Other	N/A	N/A
Ziebach County		
Other	N/A	N/A
Out of State County		
5947 Gift, Novelty, & Souvenir Shops	7,367.92	110.52
5999 Misc. Retail Stores, NEC	5,680.10	85.21
7514 Passenger Car Rental	911,767.39	13,676.52
7999 Amusement & Recreation, NEC	8,870.00	133.05
Other	N/A	N/A
Total for State	25,822,582.58	387,327.52

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