

SOUTH DAKOTA SALES and USE TAX REPORT



RETURNS FILED: JANUARY 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
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	Taxable Sales	Tax Due
Aurora County		
7011 Hotels & Motels	99,208.00	1,488.12
7999 Amusement & Recreation, NEC	311,187.93	4,667.82
971 Hunting, Trapping, Game Propagation	431,597.28	6,473.98
Other	N/A	N/A
Beadle County		
5947 Gift, Novelty, & Souvenir Shops	7,758.50	116.38
7011 Hotels & Motels	285,874.21	4,288.12
7032 Sporting & Recreational Camps	54,306.28	814.60
7999 Amusement & Recreation, NEC	64,347.50	965.21
971 Hunting, Trapping, Game Propagation	66,760.73	1,001.42
Other	N/A	N/A
Bennett County		
Other	N/A	N/A
Bon Homme County		
7011 Hotels & Motels	5,025.33	75.39
Other	N/A	N/A
Brookings County		
5632 Women's Accessory & Specialty Stores	2,030.50	30.46
5945 Hobby, Toy, & Game Shops	2,297.62	34.46
5947 Gift, Novelty, & Souvenir Shops	8,586.81	128.80
7011 Hotels & Motels	519,938.03	7,799.07
7999 Amusement & Recreation, NEC	23,099.90	346.50
Other	N/A	N/A
Brown County		
5632 Women's Accessory & Specialty Stores	6,075.32	91.14
5812 Eating Places	29,566.49	443.50
5947 Gift, Novelty, & Souvenir Shops	12,712.44	190.69
5999 Misc. Retail Stores, NEC	7,225.14	108.39
7011 Hotels & Motels	852,164.82	12,782.50
7032 Sporting & Recreational Camps	108,892.69	1,633.39
7999 Amusement & Recreation, NEC	156,924.74	2,353.88
971 Hunting, Trapping, Game Propagation	141,518.37	2,122.77
Other	N/A	N/A
Brule County		
5947 Gift, Novelty, & Souvenir Shops	10,840.52	162.61
7011 Hotels & Motels	93,191.50	1,397.87
7999 Amusement & Recreation, NEC	320,407.22	4,806.11
971 Hunting, Trapping, Game Propagation	444,365.11	6,665.49
Other	N/A	N/A
Buffalo County		
Other	N/A	N/A
Butte County		
7011 Hotels & Motels	69,489.99	1,042.36
Other	N/A	N/A
Campbell County		
7011 Hotels & Motels	4,750.00	71.26
7033 Trailer Parks & Campsites	1,089.94	16.36
Other	N/A	N/A

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Charles Mix County		
7011 Hotels & Motels	60,607.18	909.11
7999 Amusement & Recreation, NEC	28,157.60	422.36
Other	N/A	N/A
Clark County		
7011 Hotels & Motels	35,680.47	535.22
7999 Amusement & Recreation, NEC	68,955.78	1,034.33
Other	N/A	N/A
Clay County		
5947 Gift, Novelty, & Souvenir Shops	2,347.88	35.22
7011 Hotels & Motels	68,228.08	1,023.42
Other	N/A	N/A
Codington County		
5945 Hobby, Toy, & Game Shops	1,800.29	27.00
5947 Gift, Novelty, & Souvenir Shops	73,358.35	1,100.39
7011 Hotels & Motels	532,259.39	7,983.90
Other	N/A	N/A
Corson County		
7011 Hotels & Motels	12,337.21	185.06
Other	N/A	N/A
Custer County		
5947 Gift, Novelty, & Souvenir Shops	27,109.78	406.65
7011 Hotels & Motels	66,828.76	1,002.44
Other	N/A	N/A
Davison County		
5932 Used Merchandise Stores	3,942.03	59.13
5945 Hobby, Toy, & Game Shops	793.00	11.89
5999 Misc. Retail Stores, NEC	11,880.16	178.21
7011 Hotels & Motels	682,428.72	10,236.43
7999 Amusement & Recreation, NEC	54,642.70	819.65
8412 Museums & Art Galleries	2,194.03	32.92
971 Hunting, Trapping, Game Propagation	64,378.12	965.67
Other	N/A	N/A
Day County		
7011 Hotels & Motels	56,405.29	846.08
7999 Amusement & Recreation, NEC	8,561.44	128.42
Other	N/A	N/A
Deuel County		
7999 Amusement & Recreation, NEC	8,327.89	124.92
Other	N/A	N/A
Dewey County		
Other	N/A	N/A
Douglas County		
7011 Hotels & Motels	13,379.50	200.70
Other	N/A	N/A
Edmunds County		
7011 Hotels & Motels	31,693.73	475.42
7032 Sporting & Recreational Camps	38,281.25	574.22
Other	N/A	N/A

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	Taxable Sales	Tax Due
Fall River County		
5947 Gift, Novelty, & Souvenir Shops	3,104.17	46.57
7011 Hotels & Motels	99,879.37	1,498.20
Other	N/A	N/A
Faulk County		
7011 Hotels & Motels	36,640.87	549.62
7999 Amusement & Recreation, NEC	326,100.76	4,891.52
Other	N/A	N/A
Grant County		
7011 Hotels & Motels	39,222.63	588.34
Other	N/A	N/A
Gregory County		
7011 Hotels & Motels	59,392.53	890.91
7032 Sporting & Recreational Camps	316,541.32	4,748.13
7999 Amusement & Recreation, NEC	104,806.48	1,572.10
971 Hunting, Trapping, Game Propagation	147,524.66	2,212.88
Other	N/A	N/A
Haakon County		
7011 Hotels & Motels	7,826.59	117.40
7999 Amusement & Recreation, NEC	62,458.01	936.87
Other	N/A	N/A
Hamlin County		
7011 Hotels & Motels	5,893.29	88.40
Other	N/A	N/A
Hand County		
7011 Hotels & Motels	64,952.71	974.29
7032 Sporting & Recreational Camps	192,941.43	2,894.12
7999 Amusement & Recreation, NEC	70,135.09	1,052.04
971 Hunting, Trapping, Game Propagation	67,189.33	1,007.84
Other	N/A	N/A
Hanson County		
Other	N/A	N/A
Harding County		
7999 Amusement & Recreation, NEC	38,530.33	577.95
Other	N/A	N/A
Hughes County		
5947 Gift, Novelty, & Souvenir Shops	2,888.66	43.33
5999 Misc. Retail Stores, NEC	10,657.47	159.87
7011 Hotels & Motels	522,730.84	7,840.96
7221 Photographic Studios, Portrait	2,485.64	37.29
7514 Passenger Car Rental	26,706.22	400.59
7999 Amusement & Recreation, NEC	198,169.61	2,972.56
971 Hunting, Trapping, Game Propagation	292,600.88	4,389.00
Other	N/A	N/A
Hutchinson County		
971 Hunting, Trapping, Game Propagation	44,795.29	671.93
Other	N/A	N/A
Hyde County		
Other	N/A	N/A

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	Taxable Sales	Tax Due
Jackson County		
7011 Hotels & Motels	25,112.88	376.70
Other	N/A	N/A
Jerauld County		
7011 Hotels & Motels	25,555.47	383.34
7999 Amusement & Recreation, NEC	138,869.98	2,083.05
971 Hunting, Trapping, Game Propagation	87,381.86	1,310.73
Other	N/A	N/A
Jones County		
Other	N/A	N/A
Kingsbury County		
5947 Gift, Novelty, & Souvenir Shops	421.15	6.32
7011 Hotels & Motels	65,195.99	977.95
Other	N/A	N/A
Lake County		
Other	N/A	N/A
Lawrence County		
5813 Drinking Places	39,287.26	589.31
6531 Real Estate Agents & Managers	210,298.50	3,154.49
7011 Hotels & Motels	1,891,889.25	28,378.40
7021 Rooming & Boarding Houses	10,967.74	164.52
7032 Sporting & Recreational Camps	96,073.46	1,441.12
7033 Trailer Parks & Campsites	8,195.55	122.93
7999 Amusement & Recreation, NEC	21,958.50	329.39
Other	N/A	N/A
Lincoln County		
5999 Misc. Retail Stores, NEC	4,889.73	73.35
7011 Hotels & Motels	41,787.21	626.81
Other	N/A	N/A
Lyman County		
5947 Gift, Novelty, & Souvenir Shops	6,604.79	99.08
7011 Hotels & Motels	154,325.46	2,314.89
7033 Trailer Parks & Campsites	-3,303.27	-49.55
7999 Amusement & Recreation, NEC	538,753.71	8,081.33
971 Hunting, Trapping, Game Propagation	479,681.05	7,195.24
Other	N/A	N/A
Marshall County		
7011 Hotels & Motels	6,768.55	101.53
Other	N/A	N/A
McCook County		
5947 Gift, Novelty, & Souvenir Shops	1,421.45	21.32
7011 Hotels & Motels	44,140.02	662.10
Other	N/A	N/A
McPherson County		
7011 Hotels & Motels	25,347.35	380.22
7021 Rooming & Boarding Houses	16,795.33	251.93
7032 Sporting & Recreational Camps	16,540.06	248.10
971 Hunting, Trapping, Game Propagation	37,575.00	563.63
Other	N/A	N/A

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Meade County		
5947 Gift, Novelty, & Souvenir Shops	3,739.19	56.08
5999 Misc. Retail Stores, NEC	3,352.29	50.29
7011 Hotels & Motels	196,765.15	2,951.47
7033 Trailer Parks & Campsites	152,490.71	2,287.37
7999 Amusement & Recreation, NEC	141,583.81	2,123.76
8999 Services, NEC	1,165.00	17.48
Other	N/A	N/A
Mellette County		
Other	N/A	N/A
Miner County		
7011 Hotels & Motels	17,188.63	257.84
Other	N/A	N/A
Minnehaha County		
5632 Women's Accessory & Specialty Stores	3,291.70	49.38
5812 Eating Places	18,722.57	280.84
5945 Hobby, Toy, & Game Shops	8,663.85	129.96
5947 Gift, Novelty, & Souvenir Shops	30,754.78	461.35
5949 Sewing, Needlework, & Piece Goods	648.59	9.73
5999 Misc. Retail Stores, NEC	74,027.41	1,110.43
7011 Hotels & Motels	4,113,911.40	61,708.69
7933 Bowling Centers	28,214.16	423.21
7941 Sports Clubs, Managers, & Promoters	128,226.90	1,923.41
7999 Amusement & Recreation, NEC	374,152.80	5,612.31
8412 Museums & Art Galleries	22,882.63	343.24
8999 Services, NEC	1,193.37	17.90
Other	N/A	N/A
Moody County		
Other	N/A	N/A
Pennington County		
4725 Tour Operators	5,005.28	75.08
5812 Eating Places	132,186.81	1,982.80
5813 Drinking Places	21,117.67	316.77
5941 Sporting Goods & Bicycle Shops	1,786.36	26.80
5944 Jewelry Stores	3,080.75	46.21
5947 Gift, Novelty, & Souvenir Shops	134,988.61	2,024.83
5999 Misc. Retail Stores, NEC	53,853.89	807.81
7011 Hotels & Motels	2,756,994.86	41,354.96
7033 Trailer Parks & Campsites	34,872.27	523.08
7514 Passenger Car Rental	122,237.88	1,833.57
7999 Amusement & Recreation, NEC	744,182.16	11,162.74
8412 Museums & Art Galleries	56,299.63	844.49
Other	N/A	N/A
Perkins County		
7011 Hotels & Motels	62,466.42	936.99
Other	N/A	N/A
Potter County		
7011 Hotels & Motels	81,083.30	1,216.26
7999 Amusement & Recreation, NEC	49,803.41	747.05
971 Hunting, Trapping, Game Propagation	955,835.33	14,337.53
Other	N/A	N/A

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Roberts County		
7011 Hotels & Motels	31,812.35	452.18
7033 Trailer Parks & Campsites	-846.76	-18.97
Other	N/A	N/A
Sanborn County		
5947 Gift, Novelty, & Souvenir Shops	1,153.83	17.31
7032 Sporting & Recreational Camps	12,260.00	183.90
Other	N/A	N/A
Spink County		
5947 Gift, Novelty, & Souvenir Shops	8,131.00	121.97
7011 Hotels & Motels	42,538.88	638.08
7032 Sporting & Recreational Camps	31,779.20	476.69
971 Hunting, Trapping, Game Propagation	38,475.95	577.14
Other	N/A	N/A
Stanley County		
7999 Amusement & Recreation, NEC	13,789.49	206.84
971 Hunting, Trapping, Game Propagation	13,975.31	209.64
Other	N/A	N/A
Sully County		
7011 Hotels & Motels	21,129.74	316.95
7999 Amusement & Recreation, NEC	21,121.42	316.83
971 Hunting, Trapping, Game Propagation	167,152.78	2,507.30
Other	N/A	N/A
Todd County		
Other	N/A	N/A
Tripp County		
7011 Hotels & Motels	161,873.75	2,428.11
7999 Amusement & Recreation, NEC	258,487.38	3,877.33
971 Hunting, Trapping, Game Propagation	507,213.54	7,608.22
Other	N/A	N/A
Turner County		
Other	N/A	N/A
Union County		
5947 Gift, Novelty, & Souvenir Shops	2,224.35	33.38
7011 Hotels & Motels	155,218.45	2,328.30
7997 Membership Sports & Recreation Clubs	5,295.77	75.37
Other	N/A	N/A
Walworth County		
5999 Misc. Retail Stores, NEC	2,379.88	35.70
7011 Hotels & Motels	209,675.03	3,145.13
7999 Amusement & Recreation, NEC	23,615.00	354.24
Other	N/A	N/A
Yankton County		
5945 Hobby, Toy, & Game Shops	3,057.52	45.87
5947 Gift, Novelty, & Souvenir Shops	3,756.50	56.37
7011 Hotels & Motels	322,647.98	4,839.72
Other	N/A	N/A
Ziebach County		
Other	N/A	N/A

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Out of State County		
5719 Misc. Homefurnishings Stores	7,242.00	108.64
5947 Gift, Novelty, & Souvenir Shops	21,161.78	317.44
5999 Misc. Retail Stores, NEC	73,974.37	1,109.62
7514 Passenger Car Rental	1,097,788.60	16,466.83
7999 Amusement & Recreation, NEC	233,204.26	3,498.07
971 Hunting, Trapping, Game Propagation	18,477.00	277.16
Other	N/A	N/A
Total for State	36,894,367.63	553,381.65

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