

# SOUTH DAKOTA SALES and USE TAX REPORT



RETURNS FILED: JUNE 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: June 2012

	Taxable Sales	Tax Due
<b>Aurora County</b>		
Other	N/A	N/A
<b>Beadle County</b>		
7011 Hotels & Motels	389,652.37	5,844.79
Other	N/A	N/A
<b>Bennett County</b>		
Other	N/A	N/A
<b>Bon Homme County</b>		
7011 Hotels & Motels	13,400.65	201.01
Other	N/A	N/A
<b>Brookings County</b>		
7011 Hotels & Motels	554,202.50	8,313.03
Other	N/A	N/A
<b>Brown County</b>		
5812 Eating Places	5,300.66	79.51
7011 Hotels & Motels	1,066,530.26	15,997.95
7948 Racing, Including Track Operation	54,572.92	818.60
Other	N/A	N/A
<b>Brule County</b>		
7011 Hotels & Motels	222,819.17	3,342.30
7032 Sporting & Recreational Camps	14,154.10	212.31
Other	N/A	N/A
<b>Butte County</b>		
7011 Hotels & Motels	149,248.17	2,238.72
Other	N/A	N/A
<b>Campbell County</b>		
Other	N/A	N/A
<b>Charles Mix County</b>		
7011 Hotels & Motels	121,150.05	1,817.26
Other	N/A	N/A
<b>Clark County</b>		
Other	N/A	N/A
<b>Clay County</b>		
7011 Hotels & Motels	84,811.18	1,272.17
Other	N/A	N/A
<b>Codington County</b>		
7011 Hotels & Motels	654,564.41	9,818.46
Other	N/A	N/A
<b>Corson County</b>		
Other	N/A	N/A
<b>Custer County</b>		
1752 Floor Laying & Floor Work, NEC	16,946.71	254.21
5932 Used Merchandise Stores	13,102.98	196.54
5947 Gift, Novelty, & Souvenir Shops	57,901.58	868.53
7011 Hotels & Motels	1,171,156.41	17,567.39
7033 Trailer Parks & Campsites	250,453.69	3,756.79
7999 Amusement & Recreation, NEC	60,993.36	914.90
Other	N/A	N/A

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<b>Davison County</b>		
7011 Hotels & Motels	1,136,537.42	17,048.07
7033 Trailer Parks & Campsites	32,110.94	481.67
Other	N/A	N/A
<b>Day County</b>		
7011 Hotels & Motels	25,421.01	381.32
Other	N/A	N/A
<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	279,765.04	4,196.48
Other	N/A	N/A
<b>Faulk County</b>		
Other	N/A	N/A
<b>Grant County</b>		
7011 Hotels & Motels	14,581.80	218.74
Other	N/A	N/A
<b>Gregory County</b>		
7011 Hotels & Motels	11,433.46	171.50
7999 Amusement & Recreation, NEC	18,878.67	283.18
971 Hunting, Trapping, Game Propagation	73,034.15	1,095.52
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	28,582.99	428.75
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	655,506.35	9,832.59
7514 Passenger Car Rental	18,577.55	278.66
971 Hunting, Trapping, Game Propagation	57,532.20	862.98
Other	N/A	N/A
<b>Hutchinson County</b>		
Other	N/A	N/A

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	Taxable Sales	Tax Due
<b>Hyde County</b>		
7389 Business Services, NEC	6,846.08	102.70
Other	N/A	N/A
<b>Jackson County</b>		
7011 Hotels & Motels	72,096.23	1,081.46
Other	N/A	N/A
<b>Jerauld County</b>		
7999 Amusement & Recreation, NEC	56,790.31	851.86
Other	N/A	N/A
<b>Jones County</b>		
7011 Hotels & Motels	196,830.78	2,952.46
Other	N/A	N/A
<b>Kingsbury County</b>		
7011 Hotels & Motels	58,843.14	882.64
Other	N/A	N/A
<b>Lake County</b>		
Other	N/A	N/A
<b>Lawrence County</b>		
5947 Gift, Novelty, & Souvenir Shops	48,629.96	729.45
6531 Real Estate Agents & Managers	349,535.27	5,243.04
7011 Hotels & Motels	2,960,106.24	44,401.64
7032 Sporting & Recreational Camps	24,663.20	369.95
7033 Trailer Parks & Campsites	67,531.40	1,012.99
7993 Coin-Operated Amusement Devices	13,998.74	209.98
7999 Amusement & Recreation, NEC	13,743.51	206.15
8412 Museums & Art Galleries	26,324.98	394.87
Other	N/A	N/A
<b>Lincoln County</b>		
7011 Hotels & Motels	38,637.42	579.57
Other	N/A	N/A
<b>Lyman County</b>		
7011 Hotels & Motels	275,141.12	4,127.13
971 Hunting, Trapping, Game Propagation	20,579.77	308.70
Other	N/A	N/A
<b>Marshall County</b>		
7011 Hotels & Motels	26,068.61	391.03
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	11,328.33	169.93
7011 Hotels & Motels	349,001.60	5,235.02
7033 Trailer Parks & Campsites	825,984.86	12,389.77
Other	N/A	N/A
<b>Mellette County</b>		
Other	N/A	N/A

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	Taxable Sales	Tax Due
<b>Miner County</b>		
5932 Used Merchandise Stores	5,981.65	85.88
Other	N/A	N/A
<b>Minnehaha County</b>		
5812 Eating Places	127,634.51	1,914.51
5999 Misc. Retail Stores, NEC	91,115.57	1,366.74
7011 Hotels & Motels	5,827,486.44	87,412.35
7933 Bowling Centers	54,703.14	820.55
7941 Sports Clubs, Managers, & Promoters	195,331.02	2,929.96
7948 Racing, Including Track Operation	180,642.25	2,709.63
7992 Public Golf Courses	22,361.08	335.43
7997 Membership Sports & Recreation Clubs	29,331.66	439.98
7999 Amusement & Recreation, NEC	32,462.54	486.94
Other	N/A	N/A
<b>Moody County</b>		
Other	N/A	N/A
<b>Pennington County</b>		
5812 Eating Places	180,122.05	2,701.85
5813 Drinking Places	16,123.21	241.85
5947 Gift, Novelty, & Souvenir Shops	905,628.91	13,584.44
5963 Direct Selling Establishments	11,673.55	175.12
5999 Misc. Retail Stores, NEC	64,828.44	972.43
7011 Hotels & Motels	6,594,681.21	98,920.29
7033 Trailer Parks & Campsites	756,025.18	11,340.37
7514 Passenger Car Rental	287,146.32	4,307.19
7631 Watch, Clock, & Jewelry Repair	2,057.33	30.86
7992 Public Golf Courses	2,739.45	41.09
7993 Coin-Operated Amusement Devices	66,598.71	998.99
7999 Amusement & Recreation, NEC	1,496,862.00	22,452.96
8412 Museums & Art Galleries	78,410.32	1,176.15
Other	N/A	N/A
<b>Perkins County</b>		
Other	N/A	N/A
<b>Potter County</b>		
7011 Hotels & Motels	19,412.59	291.19
Other	N/A	N/A
<b>Roberts County</b>		
Other	N/A	N/A
<b>Sanborn County</b>		
Other	N/A	N/A
<b>Shannon County</b>		
Other	N/A	N/A
<b>Spink County</b>		
7011 Hotels & Motels	6,137.43	92.07
Other	N/A	N/A
<b>Stanley County</b>		
Other	N/A	N/A
<b>Sully County</b>		
Other	N/A	N/A

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<b>Todd County</b>		
Other	N/A	N/A
<b>Tripp County</b>		
7011 Hotels & Motels	118,635.23	1,779.54
Other	N/A	N/A
<b>Turner County</b>		
Other	N/A	N/A
<b>Union County</b>		
7011 Hotels & Motels	269,174.13	4,037.61
Other	N/A	N/A
<b>Walworth County</b>		
7011 Hotels & Motels	206,330.42	3,094.96
Other	N/A	N/A
<b>Yankton County</b>		
7011 Hotels & Motels	491,572.60	7,373.60
Other	N/A	N/A
<b>Out of State County</b>		
7514 Passenger Car Rental	1,497,090.81	22,456.36
Other	N/A	N/A
<b>Total for State</b>	<b>41,445,430.45</b>	<b>621,678.36</b>

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