

# SOUTH DAKOTA SALES and USE TAX REPORT



RETURNS FILED: AUGUST 2013

## 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: August 2013

	Taxable Sales	Tax Due
<b>Aurora County</b>		
Other	N/A	N/A
<b>Beadle County</b>		
5812 Eating Places	28,360.08	425.40
7011 Hotels & Motels	379,095.17	5,686.44
7999 Amusement & Recreation, NEC	40,575.81	608.64
Other	N/A	N/A
<b>Bennett County</b>		
Other	N/A	N/A
<b>Bon Homme County</b>		
7011 Hotels & Motels	10,309.77	154.65
Other	N/A	N/A
<b>Brookings County</b>		
5812 Eating Places	25,928.63	388.94
5999 Misc. Retail Stores, NEC	30,314.25	454.72
7011 Hotels & Motels	917,742.52	13,766.12
Other	N/A	N/A
<b>Brown County</b>		
5812 Eating Places	16,534.06	248.01
5947 Gift, Novelty, & Souvenir Shops	3,269.23	49.04
7011 Hotels & Motels	1,342,256.79	20,133.85
7999 Amusement & Recreation, NEC	524,515.55	7,867.73
Other	N/A	N/A
<b>Brule County</b>		
5947 Gift, Novelty, & Souvenir Shops	36,913.56	553.70
7011 Hotels & Motels	468,770.64	7,031.57
971 Hunting, Trapping, Game Propagation	172,747.47	2,591.22
Other	N/A	N/A
<b>Buffalo County</b>		
Other	N/A	N/A
<b>Butte County</b>		
7011 Hotels & Motels	316,957.52	4,754.37
7999 Amusement & Recreation, NEC	124,848.68	1,872.73
Other	N/A	N/A
<b>Campbell County</b>		
7033 Trailer Parks & Campsites	4,624.26	69.36
Other	N/A	N/A
<b>Charles Mix County</b>		
7011 Hotels & Motels	173,511.75	2,602.68
7999 Amusement & Recreation, NEC	71,367.83	1,070.52
Other	N/A	N/A
<b>Clark County</b>		
Other	N/A	N/A
<b>Clay County</b>		
7011 Hotels & Motels	193,078.10	2,896.17
Other	N/A	N/A
<b>Codington County</b>		
5812 Eating Places	55,020.89	825.32
7011 Hotels & Motels	1,058,647.29	15,879.71
Other	N/A	N/A

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	Taxable Sales	Tax Due
<b>Corson County</b>		
Other	N/A	N/A
<b>Custer County</b>		
5941 Sporting Goods & Bicycle Shops	31,393.20	470.90
5942 Book Stores	164,395.55	2,465.93
5947 Gift, Novelty, & Souvenir Shops	694,898.59	10,423.53
7011 Hotels & Motels	4,689,789.95	70,346.90
7033 Trailer Parks & Campsites	749,266.47	11,239.00
7221 Photographic Studios, Portrait	62,234.35	933.52
7999 Amusement & Recreation, NEC	1,138,503.61	17,077.56
Other	N/A	N/A
<b>Davison County</b>		
5947 Gift, Novelty, & Souvenir Shops	423,714.45	6,355.72
5999 Misc. Retail Stores, NEC	75,614.53	1,134.22
7011 Hotels & Motels	1,807,608.10	27,114.12
7033 Trailer Parks & Campsites	81,110.91	1,216.66
Other	N/A	N/A
<b>Day County</b>		
7011 Hotels & Motels	85,286.83	1,279.31
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>		
5947 Gift, Novelty, & Souvenir Shops	70,644.40	1,059.68
7011 Hotels & Motels	775,530.89	11,632.99
7999 Amusement & Recreation, NEC	557,557.12	8,363.36
Other	N/A	N/A
<b>Faulk County</b>		
7011 Hotels & Motels	17,871.22	268.07
Other	N/A	N/A
<b>Grant County</b>		
7011 Hotels & Motels	119,040.37	1,785.61
Other	N/A	N/A
<b>Gregory County</b>		
7011 Hotels & Motels	58,499.15	877.51
971 Hunting, Trapping, Game Propagation	26,551.09	398.27
Other	N/A	N/A
<b>Haakon County</b>		
Other	N/A	N/A
<b>Hamlin County</b>		
7011 Hotels & Motels	13,945.06	209.18
Other	N/A	N/A

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	Taxable Sales	Tax Due
<b>Hand County</b>		
7011 Hotels & Motels	42,247.90	633.72
7999 Amusement & Recreation, NEC	11,370.33	170.55
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	1,104,314.38	16,564.71
7032 Sporting & Recreational Camps	145,632.21	2,184.49
7514 Passenger Car Rental	30,903.36	463.55
7999 Amusement & Recreation, NEC	42,794.51	641.93
971 Hunting, Trapping, Game Propagation	175,426.53	2,631.41
Other	N/A	N/A
<b>Hutchinson County</b>		
7011 Hotels & Motels	43,895.80	658.43
Other	N/A	N/A
<b>Hyde County</b>		
Other	N/A	N/A
<b>Jackson County</b>		
7011 Hotels & Motels	722,861.85	10,842.92
7999 Amusement & Recreation, NEC	185,898.31	2,788.48
Other	N/A	N/A
<b>Jerauld County</b>		
971 Hunting, Trapping, Game Propagation	36,082.93	541.24
Other	N/A	N/A
<b>Jones County</b>		
7011 Hotels & Motels	434,732.72	6,520.99
Other	N/A	N/A
<b>Kingsbury County</b>		
7011 Hotels & Motels	118,982.39	1,784.74
Other	N/A	N/A
<b>Lake County</b>		
7011 Hotels & Motels	90,435.71	1,356.54
Other	N/A	N/A
<b>Lawrence County</b>		
4119 Local Passenger Transportation, NEC	60,910.76	913.67
5812 Eating Places	94,956.28	1,424.35
5944 Jewelry Stores	190,157.84	2,852.37
5947 Gift, Novelty, & Souvenir Shops	480,873.53	7,213.10
5999 Misc. Retail Stores, NEC	50,783.77	761.76
6531 Real Estate Agents & Managers	685,451.32	10,281.78
7011 Hotels & Motels	7,028,566.36	105,428.54
7032 Sporting & Recreational Camps	180,197.94	2,702.97
7033 Trailer Parks & Campsites	469,538.03	7,043.07
7999 Amusement & Recreation, NEC	334,888.95	5,023.34
8412 Museums & Art Galleries	69,936.59	1,049.05
Other	N/A	N/A

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	Taxable Sales	Tax Due
<b>Lincoln County</b>		
7011 Hotels & Motels	39,802.33	597.03
7999 Amusement & Recreation, NEC	112,678.79	1,690.18
Other	N/A	N/A
<b>Lyman County</b>		
7011 Hotels & Motels	741,182.72	11,117.75
7033 Trailer Parks & Campsites	75,087.97	1,126.33
7999 Amusement & Recreation, NEC	65,162.46	977.44
971 Hunting, Trapping, Game Propagation	33,540.97	503.12
Other	N/A	N/A
<b>Marshall County</b>		
7011 Hotels & Motels	63,598.45	953.97
Other	N/A	N/A
<b>McCook County</b>		
7011 Hotels & Motels	114,209.64	1,713.15
Other	N/A	N/A
<b>McPherson County</b>		
Other	N/A	N/A
<b>Meade County</b>		
5699 Misc. Apparel & Accessory Stores	174,293.33	2,614.40
5813 Drinking Places	113,787.59	1,706.81
5947 Gift, Novelty, & Souvenir Shops	143,556.80	2,153.36
5999 Misc. Retail Stores, NEC	2,395.52	35.94
7011 Hotels & Motels	923,282.39	13,849.24
7033 Trailer Parks & Campsites	2,136,633.76	32,049.51
7999 Amusement & Recreation, NEC	87,946.81	1,319.20
Other	N/A	N/A
<b>Mellette County</b>		
Other	N/A	N/A
<b>Miner County</b>		
7011 Hotels & Motels	39,875.09	598.13
Other	N/A	N/A
<b>Minnehaha County</b>		
5812 Eating Places	469,028.35	7,035.43
5813 Drinking Places	191,141.73	2,867.13
5941 Sporting Goods & Bicycle Shops	7,124.49	106.87
5947 Gift, Novelty, & Souvenir Shops	27,037.54	405.56
5963 Direct Selling Establishments	63,191.27	947.88
5999 Misc. Retail Stores, NEC	65,640.11	984.61
7011 Hotels & Motels	8,372,482.17	125,587.26
7033 Trailer Parks & Campsites	283,658.02	4,254.87
7922 Theatrical Producers & Services	957,374.41	14,360.61
7992 Public Golf Courses	23,728.37	355.92
7997 Membership Sports & Recreation Clubs	46,125.47	691.89
7999 Amusement & Recreation, NEC	1,090,271.19	16,354.06
Other	N/A	N/A
<b>Moody County</b>		
Other	N/A	N/A

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	Taxable Sales	Tax Due
<b>Pennington County</b>		
4119 Local Passenger Transportation, NEC	25,761.47	386.42
5441 Candy, Nut, & Confectionery Stores	162,195.08	2,432.93
5511 New & Used Car Dealers	62,475.32	937.13
5632 Women's Accessory & Specialty Stores	3,582.46	53.74
5812 Eating Places	870,992.07	13,064.88
5813 Drinking Places	148,573.69	2,228.61
5932 Used Merchandise Stores	86,232.89	1,293.49
5944 Jewelry Stores	454,562.53	6,818.43
5947 Gift, Novelty, & Souvenir Shops	5,959,987.19	89,399.80
5963 Direct Selling Establishments	35,695.00	535.43
5999 Misc. Retail Stores, NEC	19,581,336.39	293,720.05
7011 Hotels & Motels	20,302,729.99	304,541.01
7033 Trailer Parks & Campsites	3,728,208.38	55,923.14
7221 Photographic Studios, Portrait	59,112.75	886.69
7514 Passenger Car Rental	1,227,691.83	18,415.38
7992 Public Golf Courses	3,104.88	46.57
7999 Amusement & Recreation, NEC	5,285,098.68	79,276.49
8412 Museums & Art Galleries	135,189.04	2,027.84
Other	N/A	N/A
<b>Perkins County</b>		
Other	N/A	N/A
<b>Potter County</b>		
7011 Hotels & Motels	127,079.38	1,906.20
Other	N/A	N/A
<b>Roberts County</b>		
7011 Hotels & Motels	107,228.42	1,608.42
Other	N/A	N/A
<b>Sanborn County</b>		
Other	N/A	N/A
<b>Spink County</b>		
7011 Hotels & Motels	168,288.43	2,524.32
Other	N/A	N/A
<b>Stanley County</b>		
7011 Hotels & Motels	293,363.79	4,400.45
Other	N/A	N/A
<b>Sully County</b>		
7999 Amusement & Recreation, NEC	34,722.95	520.85
Other	N/A	N/A
<b>Todd County</b>		
Other	N/A	N/A
<b>Tripp County</b>		
7011 Hotels & Motels	176,081.25	2,641.23
971 Hunting, Trapping, Game Propagation	51,371.68	770.58
Other	N/A	N/A
<b>Turner County</b>		
Other	N/A	N/A
<b>Union County</b>		
7011 Hotels & Motels	395,424.73	5,931.38
Other	N/A	N/A

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<b>Walworth County</b>		
7011 Hotels & Motels	267,077.81	4,006.17
Other	N/A	N/A
<b>Yankton County</b>		
7011 Hotels & Motels	750,167.25	11,252.50
7033 Trailer Parks & Campsites	73,075.61	1,096.14
Other	N/A	N/A
<b>Out of State County</b>		
5812 Eating Places	4,164.27	62.46
5947 Gift, Novelty, & Souvenir Shops	10,202.66	153.04
5963 Direct Selling Establishments	8,311.30	124.67
5999 Misc. Retail Stores, NEC	30,733.00	453.19
7514 Passenger Car Rental	2,608,836.62	39,132.55
7929 Entertainers & Entertainment Groups	14,242.75	213.65
7999 Amusement & Recreation, NEC	130,238.36	1,953.58
Other	N/A	N/A
<b>Total for State</b>	<b>128,027,909.66</b>	<b>1,920,411.88</b>

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