

# SOUTH DAKOTA SALES and USE TAX REPORT



RETURNS FILED: FEBRUARY 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  
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	Taxable Sales	Tax Due
<b>Aurora County</b>		
7011 Hotels & Motels	8,269.78	124.06
Other	N/A	N/A
<b>Beadle County</b>		
7011 Hotels & Motels	161,394.08	2,420.92
7032 Sporting & Recreational Camps	12,002.94	180.05
7999 Amusement & Recreation, NEC	17,827.02	267.41
971 Hunting, Trapping, Game Propagation	93,342.59	1,400.14
Other	N/A	N/A
<b>Bennett County</b>		
Other	N/A	N/A
<b>Bon Homme County</b>		
7011 Hotels & Motels	6,792.40	101.89
Other	N/A	N/A
<b>Brookings County</b>		
5999 Misc. Retail Stores, NEC	11,506.32	172.60
7011 Hotels & Motels	444,980.74	6,674.72
Other	N/A	N/A
<b>Brown County</b>		
5511 New & Used Car Dealers	14,599.75	219.01
5812 Eating Places	18,331.69	274.98
5947 Gift, Novelty, & Souvenir Shops	9,298.98	139.49
7011 Hotels & Motels	852,469.02	12,787.05
7999 Amusement & Recreation, NEC	190,564.38	2,858.46
Other	N/A	N/A
<b>Brule County</b>		
7011 Hotels & Motels	70,652.21	1,059.79
7032 Sporting & Recreational Camps	33,120.94	496.82
7999 Amusement & Recreation, NEC	101,181.73	1,517.73
Other	N/A	N/A
<b>Buffalo County</b>		
7999 Amusement & Recreation, NEC	36,732.50	550.99
Other	N/A	N/A
<b>Butte County</b>		
7011 Hotels & Motels	112,611.54	1,689.18
Other	N/A	N/A
<b>Campbell County</b>		
Other	N/A	N/A
<b>Charles Mix County</b>		
7011 Hotels & Motels	37,893.74	568.42
Other	N/A	N/A
<b>Clark County</b>		
Other	N/A	N/A
<b>Clay County</b>		
7011 Hotels & Motels	124,454.30	1,866.82
Other	N/A	N/A
<b>Codington County</b>		
5947 Gift, Novelty, & Souvenir Shops	36,578.90	548.68
7011 Hotels & Motels	531,270.72	7,969.06
Other	N/A	N/A

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<b>Corson County</b>		
Other	N/A	N/A
<b>Custer County</b>		
7011 Hotels & Motels	65,753.50	986.30
7033 Trailer Parks & Campsites	18,803.25	282.05
Other	N/A	N/A
<b>Davison County</b>		
7011 Hotels & Motels	477,774.40	7,166.63
971 Hunting, Trapping, Game Propagation	262,878.94	3,943.18
Other	N/A	N/A
<b>Day County</b>		
7011 Hotels & Motels	31,323.30	469.85
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>		
7011 Hotels & Motels	19,266.50	289.00
7032 Sporting & Recreational Camps	47,489.38	712.34
Other	N/A	N/A
<b>Fall River County</b>		
7011 Hotels & Motels	125,091.32	1,876.36
Other	N/A	N/A
<b>Faulk County</b>		
7011 Hotels & Motels	36,862.33	552.94
Other	N/A	N/A
<b>Grant County</b>		
7011 Hotels & Motels	46,740.63	701.11
Other	N/A	N/A
<b>Gregory County</b>		
7011 Hotels & Motels	254,499.53	3,817.49
971 Hunting, Trapping, Game Propagation	61,127.67	916.92
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	19,507.72	292.62
7999 Amusement & Recreation, NEC	21,731.92	325.98
Other	N/A	N/A
<b>Hanson County</b>		
Other	N/A	N/A
<b>Harding County</b>		
Other	N/A	N/A

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	Taxable Sales	Tax Due
<b>Hughes County</b>		
5999 Misc. Retail Stores, NEC	3,873.22	58.11
7011 Hotels & Motels	637,807.44	9,567.12
7514 Passenger Car Rental	25,319.74	379.79
7999 Amusement & Recreation, NEC	92,565.45	1,388.49
971 Hunting, Trapping, Game Propagation	215,840.67	3,237.62
Other	N/A	N/A
<b>Hutchinson County</b>		
7011 Hotels & Motels	18,833.91	282.51
Other	N/A	N/A
<b>Hyde County</b>		
Other	N/A	N/A
<b>Jackson County</b>		
7011 Hotels & Motels	22,768.91	341.54
Other	N/A	N/A
<b>Jerauld County</b>		
7999 Amusement & Recreation, NEC	93,128.21	1,396.93
Other	N/A	N/A
<b>Jones County</b>		
7011 Hotels & Motels	65,337.81	980.07
Other	N/A	N/A
<b>Kingsbury County</b>		
7011 Hotels & Motels	28,498.63	427.48
Other	N/A	N/A
<b>Lake County</b>		
Other	N/A	N/A
<b>Lawrence County</b>		
5947 Gift, Novelty, & Souvenir Shops	11,989.75	179.84
5999 Misc. Retail Stores, NEC	9,977.28	149.65
6531 Real Estate Agents & Managers	276,878.33	4,153.18
7011 Hotels & Motels	1,519,119.83	22,786.88
7032 Sporting & Recreational Camps	45,161.17	677.42
7033 Trailer Parks & Campsites	27,029.67	405.45
7999 Amusement & Recreation, NEC	664,832.11	9,972.48
Other	N/A	N/A
<b>Lincoln County</b>		
5947 Gift, Novelty, & Souvenir Shops	2,643.08	39.65
7011 Hotels & Motels	26,024.23	390.37
7999 Amusement & Recreation, NEC	84,263.50	1,263.95
Other	N/A	N/A
<b>Lyman County</b>		
7011 Hotels & Motels	145,853.08	2,187.80
7999 Amusement & Recreation, NEC	241,995.67	3,629.93
971 Hunting, Trapping, Game Propagation	81,259.03	1,218.90
Other	N/A	N/A
<b>Marshall County</b>		
7011 Hotels & Motels	15,041.27	225.62
Other	N/A	N/A

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	Taxable Sales	Tax Due
<b>McCook County</b>		
7011 Hotels & Motels	40,531.46	607.97
Other	N/A	N/A
<b>McPherson County</b>		
7011 Hotels & Motels	6,388.61	95.83
Other	N/A	N/A
<b>Meade County</b>		
5999 Misc. Retail Stores, NEC	9,685.91	145.29
7011 Hotels & Motels	143,151.65	2,147.29
7033 Trailer Parks & Campsites	738,952.39	11,084.28
Other	N/A	N/A
<b>Mellette County</b>		
Other	N/A	N/A
<b>Miner County</b>		
7011 Hotels & Motels	16,232.02	243.49
Other	N/A	N/A
<b>Minnehaha County</b>		
5812 Eating Places	192,410.93	2,886.17
5813 Drinking Places	43,226.63	648.40
5932 Used Merchandise Stores	8,449.00	126.74
5944 Jewelry Stores	2,737.30	41.06
5947 Gift, Novelty, & Souvenir Shops	43,859.30	657.91
5999 Misc. Retail Stores, NEC	116,785.27	1,751.79
7011 Hotels & Motels	4,287,732.70	64,316.01
7933 Bowling Centers	43,495.53	652.44
7941 Sports Clubs, Managers, & Promoters	125,284.53	1,879.27
7997 Membership Sports & Recreation Clubs	78,563.29	1,178.45
7999 Amusement & Recreation, NEC	410,588.88	6,158.83
Other	N/A	N/A
<b>Moody County</b>		
Other	N/A	N/A
<b>Pennington County</b>		
5511 New & Used Car Dealers	18,442.04	276.63
5632 Women's Accessory & Specialty Stores	5,810.06	87.15
5699 Misc. Apparel & Accessory Stores	2,958.80	44.38
5812 Eating Places	131,135.90	1,967.04
5947 Gift, Novelty, & Souvenir Shops	107,858.56	1,617.87
5963 Direct Selling Establishments	35,756.53	536.35
5999 Misc. Retail Stores, NEC	135,935.97	2,039.04
7011 Hotels & Motels	2,674,090.44	40,111.44
7033 Trailer Parks & Campsites	51,105.82	766.59
7389 Business Services, NEC	43,164.00	647.47
7514 Passenger Car Rental	-177,152.86	-2,657.28
7999 Amusement & Recreation, NEC	906,570.97	13,598.56
Other	N/A	N/A
<b>Perkins County</b>		
7011 Hotels & Motels	26,891.50	403.37
Other	N/A	N/A
<b>Potter County</b>		
7011 Hotels & Motels	23,822.20	357.34
Other	N/A	N/A

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<b>Roberts County</b>		
7011 Hotels & Motels	55,925.98	838.89
<b>Sanborn County</b>		
Other	N/A	N/A
<b>Spink County</b>		
7011 Hotels & Motels	213,779.17	3,206.70
Other	N/A	N/A
<b>Stanley County</b>		
7011 Hotels & Motels	232,865.82	3,492.99
Other	N/A	N/A
<b>Sully County</b>		
7999 Amusement & Recreation, NEC	49,177.58	737.67
971 Hunting, Trapping, Game Propagation	292,593.20	4,388.90
Other	N/A	N/A
<b>Todd County</b>		
Other	N/A	N/A
<b>Tripp County</b>		
7011 Hotels & Motels	81,746.08	1,226.20
7999 Amusement & Recreation, NEC	53,589.34	803.84
971 Hunting, Trapping, Game Propagation	63,857.96	957.87
Other	N/A	N/A
<b>Turner County</b>		
Other	N/A	N/A
<b>Union County</b>		
7011 Hotels & Motels	153,631.45	2,304.48
Other	N/A	N/A
<b>Walworth County</b>		
7011 Hotels & Motels	208,170.83	3,122.56
Other	N/A	N/A
<b>Yankton County</b>		
7011 Hotels & Motels	316,479.76	4,747.20
Other	N/A	N/A
<b>Ziebach County</b>		
Other	N/A	N/A
<b>Out of State County</b>		
5947 Gift, Novelty, & Souvenir Shops	5,000.04	75.01
7514 Passenger Car Rental	1,072,042.15	16,080.64
7999 Amusement & Recreation, NEC	46,633.00	699.50
Other	N/A	N/A

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<b>Total for State</b>	<b>26,429,930.48</b>	<b>396,445.53</b>

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