

SOUTH DAKOTA SALES and USE TAX REPORT



RETURNS FILED: JANUARY 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: January 2013

	Taxable Sales	Tax Due
Aurora County		
7011 Hotels & Motels	136,713.19	2,050.71
7999 Amusement & Recreation, NEC	340,946.78	5,114.20
971 Hunting, Trapping, Game Propagation	422,480.71	6,337.22
Other	N/A	N/A
Beadle County		
5947 Gift, Novelty, & Souvenir Shops	7,005.00	105.07
7011 Hotels & Motels	374,929.10	5,623.93
7032 Sporting & Recreational Camps	50,294.93	754.43
7999 Amusement & Recreation, NEC	100,806.26	1,512.09
971 Hunting, Trapping, Game Propagation	26,006.58	390.10
Other	N/A	N/A
Bennett County		
7011 Hotels & Motels	34,542.03	518.13
Other	N/A	N/A
Bon Homme County		
7011 Hotels & Motels	12,414.90	186.23
Other	N/A	N/A
Brookings County		
5945 Hobby, Toy, & Game Shops	4,615.67	69.25
5947 Gift, Novelty, & Souvenir Shops	13,541.11	203.11
5999 Misc. Retail Stores, NEC	27,237.94	408.57
7011 Hotels & Motels	503,854.76	7,557.84
Other	N/A	N/A
Brown County		
5511 New & Used Car Dealers	8,793.83	131.91
5632 Women's Accessory & Specialty Stores	8,356.05	125.34
5812 Eating Places	17,517.79	262.77
5947 Gift, Novelty, & Souvenir Shops	12,424.33	186.37
5999 Misc. Retail Stores, NEC	18,762.12	281.43
7011 Hotels & Motels	819,947.42	12,299.22
7032 Sporting & Recreational Camps	160,680.08	2,410.20
7999 Amusement & Recreation, NEC	435,008.99	6,525.13
Other	N/A	N/A
Brule County		
5947 Gift, Novelty, & Souvenir Shops	4,746.75	71.21
7011 Hotels & Motels	174,482.95	2,617.26
7032 Sporting & Recreational Camps	148,355.08	2,225.33
7999 Amusement & Recreation, NEC	357,298.08	5,359.48
971 Hunting, Trapping, Game Propagation	842,458.41	12,636.88
Other	N/A	N/A
Buffalo County		
Other	N/A	N/A
Butte County		
7011 Hotels & Motels	137,155.64	2,057.34
Other	N/A	N/A
Campbell County		
7011 Hotels & Motels	6,315.00	94.73
7033 Trailer Parks & Campsites	1,154.98	17.33
Other	N/A	N/A

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Charles Mix County		
7011 Hotels & Motels	66,798.99	1,002.00
7032 Sporting & Recreational Camps	233,540.07	3,503.10
7999 Amusement & Recreation, NEC	62,642.33	939.64
971 Hunting, Trapping, Game Propagation	480,172.32	7,202.58
Other	N/A	N/A
Clark County		
7011 Hotels & Motels	44,852.95	672.81
Other	N/A	N/A
Clay County		
7011 Hotels & Motels	115,791.68	1,736.87
Other	N/A	N/A
Codington County		
5947 Gift, Novelty, & Souvenir Shops	87,873.58	1,318.11
7011 Hotels & Motels	562,347.72	8,435.24
Other	N/A	N/A
Corson County		
Other	N/A	N/A
Custer County		
5947 Gift, Novelty, & Souvenir Shops	16,860.26	252.92
7011 Hotels & Motels	77,452.72	1,161.80
7033 Trailer Parks & Campsites	3,496.30	52.46
7999 Amusement & Recreation, NEC	74,878.07	1,123.18
8999 Services, NEC	700.75	10.51
Other	N/A	N/A
Davison County		
5945 Hobby, Toy, & Game Shops	1,265.85	19.00
5947 Gift, Novelty, & Souvenir Shops	8,929.68	133.94
5999 Misc. Retail Stores, NEC	4,463.77	66.95
7011 Hotels & Motels	626,705.04	9,400.57
7999 Amusement & Recreation, NEC	47,232.12	708.49
8412 Museums & Art Galleries	1,747.03	26.21
971 Hunting, Trapping, Game Propagation	59,540.10	893.11
Other	N/A	N/A
Day County		
7011 Hotels & Motels	53,039.29	795.60
7999 Amusement & Recreation, NEC	15,060.56	225.91
Other	N/A	N/A
Deuel County		
Other	N/A	N/A
Dewey County		
Other	N/A	N/A
Douglas County		
5947 Gift, Novelty, & Souvenir Shops	12,323.15	184.85
7011 Hotels & Motels	15,559.72	233.40
Other	N/A	N/A
Edmunds County		
7011 Hotels & Motels	96,417.75	1,446.28
Other	N/A	N/A

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	Taxable Sales	Tax Due
Fall River County		
5947 Gift, Novelty, & Souvenir Shops	7,461.87	111.94
7011 Hotels & Motels	84,530.12	1,267.95
Other	N/A	N/A
Faulk County		
7011 Hotels & Motels	38,166.86	572.50
7032 Sporting & Recreational Camps	103,939.97	1,559.10
7999 Amusement & Recreation, NEC	150,374.62	2,255.63
Other	N/A	N/A
Grant County		
7011 Hotels & Motels	57,641.36	864.62
7999 Amusement & Recreation, NEC	424,123.07	5,858.97
Other	N/A	N/A
Gregory County		
7011 Hotels & Motels	37,032.79	555.49
7032 Sporting & Recreational Camps	426,609.73	6,399.15
7999 Amusement & Recreation, NEC	313,787.58	4,706.83
971 Hunting, Trapping, Game Propagation	265,863.85	3,987.98
Other	N/A	N/A
Haakon County		
7011 Hotels & Motels	26,881.08	403.22
Other	N/A	N/A
Hamlin County		
7011 Hotels & Motels	5,498.67	82.48
Other	N/A	N/A
Hand County		
7011 Hotels & Motels	96,038.90	1,440.61
7032 Sporting & Recreational Camps	36,299.51	544.50
7999 Amusement & Recreation, NEC	93,312.88	1,399.69
971 Hunting, Trapping, Game Propagation	72,217.00	1,083.26
Other	N/A	N/A
Hanson County		
Other	N/A	N/A
Harding County		
7999 Amusement & Recreation, NEC	37,020.88	555.32
Other	N/A	N/A
Hughes County		
5461 Retail Bakeries	3,186.00	47.79
5632 Women's Accessory & Specialty Stores	4,290.83	64.36
5947 Gift, Novelty, & Souvenir Shops	18,375.34	275.64
5999 Misc. Retail Stores, NEC	6,672.20	100.09
7011 Hotels & Motels	507,977.44	7,619.67
7514 Passenger Car Rental	25,708.98	385.64
7999 Amusement & Recreation, NEC	158,278.86	2,374.20
971 Hunting, Trapping, Game Propagation	327,969.68	4,919.55
Other	N/A	N/A
Hutchinson County		
5999 Misc. Retail Stores, NEC	929.38	13.94
7011 Hotels & Motels	18,242.57	273.64
Other	N/A	N/A

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Hyde County		
971 Hunting, Trapping, Game Propagation	145,907.88	2,188.62
Other	N/A	N/A
Jackson County		
7011 Hotels & Motels	39,824.92	597.38
Other	N/A	N/A
Jerauld County		
7011 Hotels & Motels	17,972.79	269.59
Other	N/A	N/A
Jones County		
7011 Hotels & Motels	86,814.39	1,302.22
971 Hunting, Trapping, Game Propagation	9,775.00	146.63
Other	N/A	N/A
Kingsbury County		
7011 Hotels & Motels	46,710.82	700.67
Other	N/A	N/A
Lake County		
5999 Misc. Retail Stores, NEC	5,104.15	76.56
7011 Hotels & Motels	51,150.12	767.25
8999 Services, NEC	3,503.62	52.55
Other	N/A	N/A
Lawrence County		
5944 Jewelry Stores	16,713.49	250.71
5947 Gift, Novelty, & Souvenir Shops	55,235.46	828.54
5999 Misc. Retail Stores, NEC	7,260.96	108.92
6531 Real Estate Agents & Managers	364,560.49	5,468.41
7011 Hotels & Motels	2,038,970.05	30,584.57
7021 Rooming & Boarding Houses	19,244.39	288.67
7032 Sporting & Recreational Camps	69,020.06	1,035.31
7033 Trailer Parks & Campsites	5,194.36	77.91
7999 Amusement & Recreation, NEC	674,405.45	10,116.09
8412 Museums & Art Galleries	3,067.25	46.02
8999 Services, NEC	435.55	6.53
Other	N/A	N/A
Lincoln County		
5947 Gift, Novelty, & Souvenir Shops	9,666.09	145.00
5999 Misc. Retail Stores, NEC	2,232.18	33.49
7011 Hotels & Motels	43,583.24	653.75
Other	N/A	N/A
Lyman County		
7011 Hotels & Motels	145,948.02	2,189.23
7999 Amusement & Recreation, NEC	322,145.46	4,832.21
971 Hunting, Trapping, Game Propagation	565,850.61	8,487.77
Other	N/A	N/A
Marshall County		
7011 Hotels & Motels	34,112.82	511.69
Other	N/A	N/A
McCook County		
7011 Hotels & Motels	68,850.44	1,032.75
Other	N/A	N/A

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McPherson County		
7011 Hotels & Motels	33,024.73	495.38
7021 Rooming & Boarding Houses	12,975.70	194.64
7032 Sporting & Recreational Camps	34,825.22	522.38
Other	N/A	N/A
Meade County		
5947 Gift, Novelty, & Souvenir Shops	2,952.54	44.29
5999 Misc. Retail Stores, NEC	11,623.54	174.36
7011 Hotels & Motels	223,845.46	3,357.69
7033 Trailer Parks & Campsites	224,065.27	3,360.99
7999 Amusement & Recreation, NEC	169,241.33	2,538.62
Other	N/A	N/A
Mellette County		
Other	N/A	N/A
Miner County		
7011 Hotels & Motels	16,431.19	246.48
Other	N/A	N/A
Minnehaha County		
5632 Women's Accessory & Specialty Stores	4,050.97	60.77
5812 Eating Places	39,174.90	587.62
5941 Sporting Goods & Bicycle Shops	18,318.25	274.77
5945 Hobby, Toy, & Game Shops	6,351.62	95.27
5947 Gift, Novelty, & Souvenir Shops	40,366.55	605.51
5963 Direct Selling Establishments	16,151.98	242.28
5999 Misc. Retail Stores, NEC	251,887.89	3,778.35
6513 Apartment Building Operators	5,500.00	82.50
7011 Hotels & Motels	4,496,996.32	67,454.93
7922 Theatrical Producers & Services	45,135.75	677.04
7933 Bowling Centers	21,037.35	315.56
7941 Sports Clubs, Managers, & Promoters	285,769.57	4,286.54
7997 Membership Sports & Recreation Clubs	19,226.64	288.40
7999 Amusement & Recreation, NEC	730,291.80	10,954.37
8999 Services, NEC	935.56	14.04
Other	N/A	N/A
Moody County		
Other	N/A	N/A
Pennington County		
4725 Tour Operators	12,872.25	193.09
5511 New & Used Car Dealers	20,823.03	312.35
5632 Women's Accessory & Specialty Stores	5,230.57	78.47
5812 Eating Places	131,423.97	1,971.36
5941 Sporting Goods & Bicycle Shops	5,215.30	78.25
5942 Book Stores	16,229.38	243.44
5947 Gift, Novelty, & Souvenir Shops	162,918.70	2,443.79
5963 Direct Selling Establishments	29,929.54	448.95
5999 Misc. Retail Stores, NEC	55,383.16	830.76
6531 Real Estate Agents & Managers	6,658.79	99.89
7011 Hotels & Motels	2,882,539.77	43,238.15
7033 Trailer Parks & Campsites	25,565.78	383.49
7514 Passenger Car Rental	292,501.81	4,387.52
7999 Amusement & Recreation, NEC	1,366,573.15	20,498.60
Other	N/A	N/A

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Perkins County		
7011 Hotels & Motels	60,604.72	909.08
Other	N/A	N/A
Potter County		
7011 Hotels & Motels	82,777.78	1,241.68
7999 Amusement & Recreation, NEC	79,877.99	1,198.17
971 Hunting, Trapping, Game Propagation	915,690.22	13,735.36
Other	N/A	N/A
Roberts County		
7011 Hotels & Motels	66,632.15	999.49
Other	N/A	N/A
Sanborn County		
Other	N/A	N/A
Shannon County		
Other	N/A	N/A
Spink County		
7011 Hotels & Motels	91,591.23	1,373.88
7032 Sporting & Recreational Camps	22,045.00	330.68
7999 Amusement & Recreation, NEC	72,591.31	1,088.87
971 Hunting, Trapping, Game Propagation	25,826.60	387.40
Other	N/A	N/A
Stanley County		
7011 Hotels & Motels	145,130.40	2,176.96
Other	N/A	N/A
Sully County		
7011 Hotels & Motels	22,301.86	334.53
7999 Amusement & Recreation, NEC	79,413.51	1,191.20
971 Hunting, Trapping, Game Propagation	35,940.00	539.11
Other	N/A	N/A
Todd County		
Other	N/A	N/A
Tripp County		
7011 Hotels & Motels	143,429.14	2,151.46
7999 Amusement & Recreation, NEC	363,889.34	5,458.34
971 Hunting, Trapping, Game Propagation	513,217.07	7,698.27
Other	N/A	N/A
Turner County		
5999 Misc. Retail Stores, NEC	893.04	13.40
Other	N/A	N/A
Union County		
7011 Hotels & Motels	164,304.30	2,464.57
Other	N/A	N/A
Walworth County		
5999 Misc. Retail Stores, NEC	1,372.50	20.59
7011 Hotels & Motels	238,692.96	3,580.40
7999 Amusement & Recreation, NEC	15,997.94	239.97
971 Hunting, Trapping, Game Propagation	43,343.33	650.15
Other	N/A	N/A

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Yankton County		
5945 Hobby, Toy, & Game Shops	4,585.07	68.78
5947 Gift, Novelty, & Souvenir Shops	3,718.60	55.78
5999 Misc. Retail Stores, NEC	51,958.38	779.38
7011 Hotels & Motels	396,239.12	5,943.60
Other	N/A	N/A
Out of State County		
5651 Family Clothing Stores	9,019.00	135.29
5947 Gift, Novelty, & Souvenir Shops	70,522.67	1,057.90
5999 Misc. Retail Stores, NEC	27,355.00	410.34
7514 Passenger Car Rental	1,218,757.17	18,281.36
7929 Entertainers & Entertainment Groups	1,124.00	16.86
7999 Amusement & Recreation, NEC	55,671.51	835.08
971 Hunting, Trapping, Game Propagation	54,440.00	816.60
Other	N/A	N/A
Total for State	39,802,882.10	596,541.93

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