

# SOUTH DAKOTA SALES and USE TAX REPORT



RETURNS FILED: MARCH 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	3,974.46	59.62
Other	N/A	N/A
<b>Beadle County</b>		
7011 Hotels & Motels	195,819.52	2,937.30
7999 Amusement & Recreation, NEC	14,243.61	213.65
Other	N/A	N/A
<b>Bennett County</b>		
Other	N/A	N/A
<b>Bon Homme County</b>		
7011 Hotels & Motels	7,521.53	112.82
Other	N/A	N/A
<b>Brookings County</b>		
5999 Misc. Retail Stores, NEC	6,688.17	100.32
7011 Hotels & Motels	546,924.14	8,203.86
Other	N/A	N/A
<b>Brown County</b>		
5511 New & Used Car Dealers	11,433.92	171.51
5812 Eating Places	19,124.69	286.88
7011 Hotels & Motels	890,215.45	13,353.23
Other	N/A	N/A
<b>Brule County</b>		
7011 Hotels & Motels	93,369.74	1,400.57
971 Hunting, Trapping, Game Propagation	112,694.07	1,690.41
Other	N/A	N/A
<b>Butte County</b>		
7011 Hotels & Motels	115,230.18	1,728.47
Other	N/A	N/A
<b>Campbell County</b>		
Other	N/A	N/A
<b>Charles Mix County</b>		
7011 Hotels & Motels	32,551.20	488.26
Other	N/A	N/A
<b>Clark County</b>		
Other	N/A	N/A
<b>Clay County</b>		
7011 Hotels & Motels	100,138.12	1,502.08
Other	N/A	N/A
<b>Codington County</b>		
5947 Gift, Novelty, & Souvenir Shops	45,339.50	680.09
7011 Hotels & Motels	608,969.61	9,134.55
Other	N/A	N/A
<b>Custer County</b>		
7011 Hotels & Motels	81,067.40	1,216.01
7033 Trailer Parks & Campsites	18,304.53	274.57
Other	N/A	N/A
<b>Davison County</b>		
7011 Hotels & Motels	494,488.62	7,417.35
Other	N/A	N/A

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	Taxable Sales	Tax Due
<b>Day County</b>		
7011 Hotels & Motels	35,405.56	531.09
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	15,421.70	231.33
Other	N/A	N/A
<b>Fall River County</b>		
5947 Gift, Novelty, & Souvenir Shops	3,439.09	51.59
7011 Hotels & Motels	64,591.14	968.87
Other	N/A	N/A
<b>Faulk County</b>		
7011 Hotels & Motels	16,914.50	253.72
Other	N/A	N/A
<b>Grant County</b>		
7011 Hotels & Motels	32,538.60	488.08
Other	N/A	N/A
<b>Gregory County</b>		
7011 Hotels & Motels	13,231.47	198.48
971 Hunting, Trapping, Game Propagation	60,019.45	900.30
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	28,281.76	424.23
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>		
5941 Sporting Goods & Bicycle Shops	31,205.24	468.08
7011 Hotels & Motels	564,773.67	8,471.60
7514 Passenger Car Rental	18,696.58	280.45
971 Hunting, Trapping, Game Propagation	75,451.96	1,131.78
Other	N/A	N/A
<b>Hutchinson County</b>		
7011 Hotels & Motels	19,130.29	286.95
Other	N/A	N/A
<b>Hyde County</b>		
Other	N/A	N/A

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	Taxable Sales	Tax Due
<b>Jackson County</b>		
7011 Hotels & Motels	21,750.19	326.25
Other	N/A	N/A
<b>Jerauld County</b>		
7999 Amusement & Recreation, NEC	171,339.80	2,570.10
Other	N/A	N/A
<b>Jones County</b>		
7011 Hotels & Motels	56,779.25	851.69
Other	N/A	N/A
<b>Kingsbury County</b>		
7011 Hotels & Motels	23,441.41	351.63
Other	N/A	N/A
<b>Lake County</b>		
Other	N/A	N/A
<b>Lawrence County</b>		
5621 Women's Clothing Stores	53,566.36	803.49
6531 Real Estate Agents & Managers	216,899.30	3,253.49
7011 Hotels & Motels	2,378,235.36	35,673.57
7032 Sporting & Recreational Camps	24,311.50	364.68
7033 Trailer Parks & Campsites	13,425.21	201.37
7999 Amusement & Recreation, NEC	872,752.58	13,091.28
Other	N/A	N/A
<b>Lincoln County</b>		
7011 Hotels & Motels	32,224.30	483.37
7999 Amusement & Recreation, NEC	142,730.66	2,140.96
Other	N/A	N/A
<b>Lyman County</b>		
7011 Hotels & Motels	71,497.77	1,072.48
971 Hunting, Trapping, Game Propagation	13,616.27	204.24
Other	N/A	N/A
<b>Marshall County</b>		
7011 Hotels & Motels	17,004.49	255.07
Other	N/A	N/A
<b>McCook County</b>		
7011 Hotels & Motels	35,732.52	535.99
Other	N/A	N/A
<b>McPherson County</b>		
Other	N/A	N/A
<b>Meade County</b>		
5947 Gift, Novelty, & Souvenir Shops	8,311.18	124.67
7011 Hotels & Motels	178,093.30	2,671.40
7033 Trailer Parks & Campsites	705,397.56	10,580.97
7999 Amusement & Recreation, NEC	20,116.67	301.74
Other	N/A	N/A
<b>Mellette County</b>		
Other	N/A	N/A
<b>Miner County</b>		
Other	N/A	N/A

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	Taxable Sales	Tax Due
<b>Minnehaha County</b>		
5812 Eating Places	243,595.14	3,653.91
5813 Drinking Places	15,816.70	237.24
5941 Sporting Goods & Bicycle Shops	50,985.85	764.79
5947 Gift, Novelty, & Souvenir Shops	4,409.48	66.14
5999 Misc. Retail Stores, NEC	148,227.82	2,223.42
7011 Hotels & Motels	4,844,862.46	72,672.95
7336 Commercial Art & Graphic Design	11,804.70	177.08
7941 Sports Clubs, Managers, & Promoters	110,611.17	1,659.17
7999 Amusement & Recreation, NEC	475,852.94	7,137.82
8412 Museums & Art Galleries	457,009.57	6,855.14
Other	N/A	N/A
<b>Moody County</b>		
Other	N/A	N/A
<b>Pennington County</b>		
5511 New & Used Car Dealers	17,271.49	259.07
5812 Eating Places	74,949.70	1,124.25
5941 Sporting Goods & Bicycle Shops	2,501.25	37.52
5947 Gift, Novelty, & Souvenir Shops	93,856.65	1,407.85
5963 Direct Selling Establishments	29,413.43	441.20
5999 Misc. Retail Stores, NEC	367,618.23	5,514.27
6531 Real Estate Agents & Managers	3,884.59	58.27
7011 Hotels & Motels	3,032,049.19	45,480.77
7033 Trailer Parks & Campsites	50,703.98	760.56
7514 Passenger Car Rental	239,046.22	3,585.70
7999 Amusement & Recreation, NEC	958,484.05	14,377.25
Other	N/A	N/A
<b>Perkins County</b>		
7011 Hotels & Motels	26,577.70	398.68
Other	N/A	N/A
<b>Potter County</b>		
7011 Hotels & Motels	28,018.03	420.27
Other	N/A	N/A
<b>Roberts County</b>		
7011 Hotels & Motels	60,585.05	908.78
<b>Spink County</b>		
7011 Hotels & Motels	18,679.31	280.19
Other	N/A	N/A
<b>Stanley County</b>		
7011 Hotels & Motels	160,796.08	2,411.94
Other	N/A	N/A
<b>Sully County</b>		
Other	N/A	N/A
<b>Todd County</b>		
Other	N/A	N/A
<b>Tripp County</b>		
7011 Hotels & Motels	64,433.33	966.51
Other	N/A	N/A
<b>Turner County</b>		
Other	N/A	N/A

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<b>Union County</b>		
7011 Hotels & Motels	139,345.47	2,090.18
Other	N/A	N/A
<b>Walworth County</b>		
7011 Hotels & Motels	100,446.08	1,506.70
Other	N/A	N/A
<b>Yankton County</b>		
7011 Hotels & Motels	356,407.88	5,346.11
Other	N/A	N/A
<b>Out of State County</b>		
7514 Passenger Car Rental	999,359.12	14,990.39
Other	N/A	N/A
<b>Total for State</b>	<b>26,876,427.75</b>	<b>403,013.50</b>

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