

SOUTH DAKOTA SALES and USE TAX REPORT



RETURNS FILED: MAY 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: May 2013

	Taxable Sales	Tax Due
Aurora County		
Other	N/A	N/A
Beadle County		
7011 Hotels & Motels	315,331.30	4,729.98
Other	N/A	N/A
Bennett County		
Other	N/A	N/A
Bon Homme County		
7011 Hotels & Motels	8,754.58	131.31
Other	N/A	N/A
Brookings County		
5999 Misc. Retail Stores, NEC	19,451.38	291.77
7011 Hotels & Motels	614,567.36	9,218.51
Other	N/A	N/A
Brown County		
7011 Hotels & Motels	872,953.72	13,094.32
Other	N/A	N/A
Brule County		
7011 Hotels & Motels	159,008.93	2,385.14
971 Hunting, Trapping, Game Propagation	91,542.67	1,373.15
Other	N/A	N/A
Butte County		
7011 Hotels & Motels	118,831.79	1,782.48
Other	N/A	N/A
Campbell County		
7011 Hotels & Motels	3,732.25	55.99
Other	N/A	N/A
Charles Mix County		
7011 Hotels & Motels	54,553.91	818.30
Other	N/A	N/A
Clark County		
7011 Hotels & Motels	7,889.00	118.35
Other	N/A	N/A
Clay County		
7011 Hotels & Motels	136,148.22	2,042.22
Other	N/A	N/A
Codington County		
5947 Gift, Novelty, & Souvenir Shops	47,925.75	718.88
7011 Hotels & Motels	559,873.35	8,398.11
Other	N/A	N/A
Corson County		
Other	N/A	N/A
Custer County		
5947 Gift, Novelty, & Souvenir Shops	12,014.31	180.22
7011 Hotels & Motels	174,240.22	2,613.62
7033 Trailer Parks & Campsites	21,134.34	317.02
Other	N/A	N/A

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Davison County		
7011 Hotels & Motels	691,114.54	10,366.71
Other	N/A	N/A
Day County		
7011 Hotels & Motels	111,650.72	1,674.76
Other	N/A	N/A
Deuel County		
Other	N/A	N/A
Dewey County		
Other	N/A	N/A
Douglas County		
Other	N/A	N/A
Edmunds County		
7011 Hotels & Motels	14,025.63	210.38
Other	N/A	N/A
Fall River County		
7011 Hotels & Motels	144,477.17	2,167.16
7999 Amusement & Recreation, NEC	55,272.22	829.08
Other	N/A	N/A
Faulk County		
Other	N/A	N/A
Grant County		
7011 Hotels & Motels	59,085.86	886.29
Other	N/A	N/A
Gregory County		
7011 Hotels & Motels	22,985.38	344.79
7999 Amusement & Recreation, NEC	4,272.75	64.09
971 Hunting, Trapping, Game Propagation	52,802.73	792.05
Other	N/A	N/A
Haakon County		
Other	N/A	N/A
Hamlin County		
Other	N/A	N/A
Hand County		
7011 Hotels & Motels	32,015.82	480.24
Other	N/A	N/A
Hanson County		
Other	N/A	N/A
Harding County		
Other	N/A	N/A
Hughes County		
5941 Sporting Goods & Bicycle Shops	22,305.91	334.59
7011 Hotels & Motels	612,710.45	9,190.69
7514 Passenger Car Rental	23,835.65	357.54
7999 Amusement & Recreation, NEC	29,723.00	445.85
971 Hunting, Trapping, Game Propagation	125,557.52	1,883.37
Other	N/A	N/A

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Hutchinson County		
7011 Hotels & Motels	42,973.47	644.60
Other	N/A	N/A
Hyde County		
Other	N/A	N/A
Jackson County		
7011 Hotels & Motels	27,711.26	415.67
Other	N/A	N/A
Jerauld County		
Other	N/A	N/A
Jones County		
7011 Hotels & Motels	121,806.94	1,827.11
Other	N/A	N/A
Kingsbury County		
7011 Hotels & Motels	37,967.72	569.52
Other	N/A	N/A
Lake County		
Other	N/A	N/A
Lawrence County		
6531 Real Estate Agents & Managers	420,421.90	6,306.33
7011 Hotels & Motels	1,957,980.05	29,369.76
7032 Sporting & Recreational Camps	33,768.48	506.52
7033 Trailer Parks & Campsites	6,338.36	95.08
7999 Amusement & Recreation, NEC	-17,037.60	-255.56
8412 Museums & Art Galleries	4,603.64	69.05
Other	N/A	N/A
Lincoln County		
7011 Hotels & Motels	44,378.03	665.68
7999 Amusement & Recreation, NEC	175,463.91	2,631.96
Other	N/A	N/A
Lyman County		
7011 Hotels & Motels	205,749.93	3,086.27
Other	N/A	N/A
Marshall County		
7011 Hotels & Motels	18,531.00	277.97
Other	N/A	N/A
McCook County		
7011 Hotels & Motels	30,722.99	460.85
Other	N/A	N/A
McPherson County		
Other	N/A	N/A
Meade County		
7011 Hotels & Motels	147,104.11	2,206.58
7033 Trailer Parks & Campsites	789,433.14	11,841.51
7999 Amusement & Recreation, NEC	18,892.06	283.39
Other	N/A	N/A
Mellette County		
Other	N/A	N/A

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	Taxable Sales	Tax Due
Miner County		
Other	N/A	N/A
Minnehaha County		
5812 Eating Places	258,816.26	3,882.25
5813 Drinking Places	20,743.01	311.15
5941 Sporting Goods & Bicycle Shops	10,549.78	158.25
5963 Direct Selling Establishments	6,666.39	100.00
7011 Hotels & Motels	6,058,090.62	90,871.38
7933 Bowling Centers	24,929.60	373.94
7941 Sports Clubs, Managers, & Promoters	204,412.17	3,066.19
7992 Public Golf Courses	13,038.20	195.58
7997 Membership Sports & Recreation Clubs	42,630.85	639.46
7999 Amusement & Recreation, NEC	155,764.34	2,336.46
8412 Museums & Art Galleries	296,706.94	4,450.61
Other	N/A	N/A
Moody County		
Other	N/A	N/A
Pennington County		
5511 New & Used Car Dealers	22,390.86	335.87
5812 Eating Places	27,182.92	407.74
5941 Sporting Goods & Bicycle Shops	2,950.00	44.26
5947 Gift, Novelty, & Souvenir Shops	277,144.72	4,157.17
5963 Direct Selling Establishments	13,171.53	197.58
5999 Misc. Retail Stores, NEC	35,882.15	538.23
6531 Real Estate Agents & Managers	7,898.00	118.48
7011 Hotels & Motels	3,100,700.58	46,510.55
7033 Trailer Parks & Campsites	99,570.03	1,493.56
7514 Passenger Car Rental	358,301.97	5,374.54
7999 Amusement & Recreation, NEC	485,884.51	7,288.27
8412 Museums & Art Galleries	19,156.47	287.34
Other	N/A	N/A
Perkins County		
7011 Hotels & Motels	31,692.13	475.39
Other	N/A	N/A
Potter County		
7011 Hotels & Motels	30,505.27	457.57
Other	N/A	N/A
Roberts County		
7011 Hotels & Motels	68,812.13	1,032.19
Other	N/A	N/A
Sanborn County		
Other	N/A	N/A
Spink County		
7011 Hotels & Motels	71,289.83	1,069.35
Other	N/A	N/A
Stanley County		
7011 Hotels & Motels	212,958.25	3,194.38
Other	N/A	N/A
Sully County		
Other	N/A	N/A

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Todd County		
Other	N/A	N/A
Tripp County		
7011 Hotels & Motels	89,356.19	1,340.35
Other	N/A	N/A
Turner County		
Other	N/A	N/A
Union County		
7011 Hotels & Motels	220,242.04	3,303.63
Other	N/A	N/A
Walworth County		
7011 Hotels & Motels	104,274.31	1,564.11
Other	N/A	N/A
Yankton County		
7011 Hotels & Motels	445,802.20	6,687.03
Other	N/A	N/A
Out of State County		
5947 Gift, Novelty, & Souvenir Shops	9,859.73	147.90
7514 Passenger Car Rental	1,261,571.56	18,923.57
7999 Amusement & Recreation, NEC	60,459.00	906.89
Other	N/A	N/A
Total for State	28,018,100.54	420,266.63

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