

SOUTH DAKOTA SALES and USE TAX REPORT



RETURNS FILED: APRIL 2014

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
Aurora County		
Other	N/A	N/A
Beadle County		
5999 Misc. Retail Stores, NEC	86,092.38	1,291.39
7011 Hotels & Motels	199,720.54	2,995.82
7999 Amusement & Recreation, NEC	87,826.50	1,317.40
Other	N/A	N/A
Bennett County		
Other	N/A	N/A
Bon Homme County		
7011 Hotels & Motels	8,107.79	121.61
Other	N/A	N/A
Brookings County		
5999 Misc. Retail Stores, NEC	10,908.59	163.63
7011 Hotels & Motels	703,496.52	10,552.45
Other	N/A	N/A
Brown County		
5511 New & Used Car Dealers	10,675.92	160.14
5812 Eating Places	28,147.04	422.21
7011 Hotels & Motels	1,089,200.76	16,338.02
Other	N/A	N/A
Brule County		
7011 Hotels & Motels	105,063.09	1,575.96
971 Hunting, Trapping, Game Propagation	169,903.43	2,548.55
Other	N/A	N/A
Butte County		
7011 Hotels & Motels	129,290.33	1,939.36
Other	N/A	N/A
Campbell County		
Other	N/A	N/A
Charles Mix County		
7011 Hotels & Motels	51,980.67	779.70
Other	N/A	N/A
Clark County		
Other	N/A	N/A
Clay County		
7011 Hotels & Motels	119,796.25	1,796.95
Other	N/A	N/A
Codington County		
7011 Hotels & Motels	799,337.98	11,990.07
Other	N/A	N/A
Custer County		
7011 Hotels & Motels	116,745.69	1,751.20
7033 Trailer Parks & Campsites	15,227.36	228.42
Other	N/A	N/A
Davison County		
7011 Hotels & Motels	632,944.91	9,494.18
7999 Amusement & Recreation, NEC	97,815.22	1,467.22
Other	N/A	N/A

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Day County		
7011 Hotels & Motels	48,690.43	730.37
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	14,379.01	215.69
Other	N/A	N/A
Fall River County		
7011 Hotels & Motels	101,562.94	1,523.46
Other	N/A	N/A
Faulk County		
7011 Hotels & Motels	10,539.00	158.10
Other	N/A	N/A
Grant County		
7011 Hotels & Motels	64,240.18	963.61
Other	N/A	N/A
Gregory County		
7011 Hotels & Motels	71,756.72	1,076.35
971 Hunting, Trapping, Game Propagation	125,301.32	1,879.53
Other	N/A	N/A
Haakon County		
Other	N/A	N/A
Hamlin County		
7011 Hotels & Motels	2,057.05	30.86
Other	N/A	N/A
Hand County		
7011 Hotels & Motels	21,159.57	317.40
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	28,891.40	433.38
7011 Hotels & Motels	535,190.80	8,027.88
7033 Trailer Parks & Campsites	1,109,488.95	16,642.33
7514 Passenger Car Rental	19,106.21	286.60
971 Hunting, Trapping, Game Propagation	90,082.92	1,351.24
Other	N/A	N/A
Hutchinson County		
7011 Hotels & Motels	38,112.20	571.69
Other	N/A	N/A
Hyde County		
Other	N/A	N/A

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Jackson County		
7011 Hotels & Motels	23,743.76	356.16
Other	N/A	N/A
Jerauld County		
Other	N/A	N/A
Jones County		
7011 Hotels & Motels	69,985.48	1,049.79
Other	N/A	N/A
Kingsbury County		
7011 Hotels & Motels	55,923.19	838.86
Other	N/A	N/A
Lake County		
7011 Hotels & Motels	52,890.11	793.36
Other	N/A	N/A
Lawrence County		
6531 Real Estate Agents & Managers	124,492.69	1,867.40
7011 Hotels & Motels	2,672,716.43	40,090.82
7032 Sporting & Recreational Camps	52,475.34	787.13
7033 Trailer Parks & Campsites	12,220.35	183.30
7999 Amusement & Recreation, NEC	934,754.39	14,021.31
Other	N/A	N/A
Lincoln County		
7011 Hotels & Motels	34,371.85	515.59
Other	N/A	N/A
Lyman County		
7011 Hotels & Motels	179,668.70	2,695.04
971 Hunting, Trapping, Game Propagation	62,647.84	939.72
Other	N/A	N/A
Marshall County		
Other	N/A	N/A
McCook County		
7011 Hotels & Motels	34,446.91	516.70
Other	N/A	N/A
McPherson County		
Other	N/A	N/A
Meade County		
7011 Hotels & Motels	234,848.14	3,522.72
7033 Trailer Parks & Campsites	625,757.48	9,386.37
Other	N/A	N/A
Mellette County		
Other	N/A	N/A
Miner County		
Other	N/A	N/A

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	Taxable Sales	Tax Due
Minnehaha County		
5812 Eating Places	908,441.55	13,626.62
5813 Drinking Places	93,281.42	1,399.23
5941 Sporting Goods & Bicycle Shops	30,412.10	456.18
5947 Gift, Novelty, & Souvenir Shops	5,370.14	80.56
7011 Hotels & Motels	5,877,488.07	88,162.35
7941 Sports Clubs, Managers, & Promoters	264,975.40	3,974.63
7992 Public Golf Courses	9,115.65	136.74
7999 Amusement & Recreation, NEC	705,397.31	10,580.96
Other	N/A	N/A
Moody County		
Other	N/A	N/A
Pennington County		
5511 New & Used Car Dealers	25,379.03	380.69
5812 Eating Places	99,190.35	1,487.86
5941 Sporting Goods & Bicycle Shops	35,988.73	539.84
5947 Gift, Novelty, & Souvenir Shops	214,870.84	3,223.07
5963 Direct Selling Establishments	21,711.49	325.68
5999 Misc. Retail Stores, NEC	164,627.72	2,469.41
6531 Real Estate Agents & Managers	80,837.25	1,212.56
7011 Hotels & Motels	3,915,930.55	58,738.99
7033 Trailer Parks & Campsites	51,410.46	771.17
7514 Passenger Car Rental	326,979.70	4,904.70
7999 Amusement & Recreation, NEC	972,268.24	14,584.03
8412 Museums & Art Galleries	9,172.16	137.60
Other	N/A	N/A
Perkins County		
7011 Hotels & Motels	43,753.04	656.30
Other	N/A	N/A
Potter County		
7011 Hotels & Motels	35,805.01	537.08
Other	N/A	N/A
Roberts County		
7011 Hotels & Motels	39,038.91	585.59
Other	N/A	N/A
Sanborn County		
Other	N/A	N/A
Spink County		
7011 Hotels & Motels	52,884.67	793.27
Other	N/A	N/A
Stanley County		
7011 Hotels & Motels	179,361.69	2,690.43
Other	N/A	N/A
Sully County		
Other	N/A	N/A
Tripp County		
7011 Hotels & Motels	111,663.58	1,674.96
Other	N/A	N/A
Turner County		
Other	N/A	N/A

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Union County		
7011 Hotels & Motels	270,243.00	4,053.66
Other	N/A	N/A
Walworth County		
7011 Hotels & Motels	106,800.74	1,602.01
Other	N/A	N/A
Yankton County		
7011 Hotels & Motels	387,204.82	5,808.07
Other	N/A	N/A
Ziebach County		
Other	N/A	N/A
Out of State County		
7514 Passenger Car Rental	1,427,296.78	21,409.45
Other	N/A	N/A
Total for State	32,640,065.12	489,601.74

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