

SOUTH DAKOTA SALES and USE TAX REPORT



RETURNS FILED: AUGUST 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
Returns Filed: August 2014

	Taxable Sales	Tax Due
Aurora County		
Other	N/A	N/A
Beadle County		
7011 Hotels & Motels	411,943.07	6,179.16
Other	N/A	N/A
Bennett County		
Other	N/A	N/A
Bon Homme County		
7011 Hotels & Motels	16,194.52	242.92
Other	N/A	N/A
Brookings County		
5812 Eating Places	8,890.08	133.36
7011 Hotels & Motels	951,092.64	14,266.39
7997 Membership Sports & Recreation Clubs	12,737.23	191.07
8721 Accounting, Auditing, & Bookkeeping	26,506.71	397.60
Other	N/A	N/A
Brown County		
5812 Eating Places	25,921.12	388.82
5947 Gift, Novelty, & Souvenir Shops	4,414.17	66.22
7011 Hotels & Motels	1,256,504.01	18,847.58
7999 Amusement & Recreation, NEC	185,466.98	2,782.01
Other	N/A	N/A
Brule County		
7011 Hotels & Motels	536,484.60	8,047.28
7032 Sporting & Recreational Camps	109,684.60	1,645.28
Other	N/A	N/A
Butte County		
7011 Hotels & Motels	366,934.24	5,504.03
7999 Amusement & Recreation, NEC	128,657.82	1,929.87
Other	N/A	N/A
Campbell County		
Other	N/A	N/A
Charles Mix County		
7011 Hotels & Motels	207,752.34	3,116.29
7032 Sporting & Recreational Camps	9,381.75	140.73
Other	N/A	N/A
Clark County		
Other	N/A	N/A
Clay County		
7011 Hotels & Motels	283,926.89	4,258.90
Other	N/A	N/A
Codington County		
5812 Eating Places	90,879.39	1,363.19
5947 Gift, Novelty, & Souvenir Shops	215,033.29	3,225.50
7011 Hotels & Motels	1,011,573.86	15,173.63
7999 Amusement & Recreation, NEC	12,383.00	185.75
Other	N/A	N/A

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	Taxable Sales	Tax Due
Custer County		
5632 Women's Accessory & Specialty Stores	2,091.70	31.38
5932 Used Merchandise Stores	15,851.29	237.77
5941 Sporting Goods & Bicycle Shops	11,927.33	178.91
5947 Gift, Novelty, & Souvenir Shops	750,595.98	11,258.96
5999 Misc. Retail Stores, NEC	10,270.63	154.07
7011 Hotels & Motels	4,770,373.10	71,555.66
7033 Trailer Parks & Campsites	689,921.08	10,348.82
7999 Amusement & Recreation, NEC	958,810.52	14,382.17
Other	N/A	N/A
Davison County		
5947 Gift, Novelty, & Souvenir Shops	735,932.86	11,038.99
7011 Hotels & Motels	2,062,773.17	30,941.59
7033 Trailer Parks & Campsites	73,830.44	1,107.47
Other	N/A	N/A
Day County		
7011 Hotels & Motels	98,935.35	1,484.03
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	30,677.89	460.17
Other	N/A	N/A
Fall River County		
5812 Eating Places	19,313.72	289.72
7011 Hotels & Motels	913,190.33	13,697.87
7999 Amusement & Recreation, NEC	547,317.26	8,209.76
Other	N/A	N/A
Faulk County		
Other	N/A	N/A
Grant County		
7011 Hotels & Motels	119,310.07	1,789.65
Other	N/A	N/A
Gregory County		
7011 Hotels & Motels	71,066.67	1,066.01
7032 Sporting & Recreational Camps	48,456.47	726.85
7033 Trailer Parks & Campsites	4,477.70	67.17
Other	N/A	N/A
Haakon County		
Other	N/A	N/A
Hamlin County		
7011 Hotels & Motels	15,527.22	232.91
Other	N/A	N/A

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Hand County		
7011 Hotels & Motels	58,979.99	884.70
7032 Sporting & Recreational Camps	117,943.88	1,769.16
Other	N/A	N/A
Hanson County		
Other	N/A	N/A
Harding County		
Other	N/A	N/A
Hughes County		
7011 Hotels & Motels	1,037,932.75	15,569.01
7514 Passenger Car Rental	22,164.21	332.46
7999 Amusement & Recreation, NEC	111,798.30	1,676.99
Other	N/A	N/A
Hutchinson County		
7011 Hotels & Motels	62,278.82	934.19
Other	N/A	N/A
Hyde County		
Other	N/A	N/A
Jackson County		
7011 Hotels & Motels	833,758.52	12,506.39
7999 Amusement & Recreation, NEC	169,147.51	2,537.21
Other	N/A	N/A
Jerauld County		
Other	N/A	N/A
Jones County		
7011 Hotels & Motels	412,566.05	6,188.50
7999 Amusement & Recreation, NEC	53,164.05	797.46
Other	N/A	N/A
Kingsbury County		
7011 Hotels & Motels	222,708.36	3,340.65
Other	N/A	N/A
Lake County		
Other	N/A	N/A
Lawrence County		
4119 Local Passenger Transportation, NEC	63,019.72	945.30
5812 Eating Places	57,017.30	855.26
5944 Jewelry Stores	374,266.52	5,614.00
5947 Gift, Novelty, & Souvenir Shops	549,495.16	8,242.41
5999 Misc. Retail Stores, NEC	19,350.48	290.25
6531 Real Estate Agents & Managers	396,690.31	5,950.36
7011 Hotels & Motels	7,839,027.59	117,585.46
7032 Sporting & Recreational Camps	287,750.85	4,316.26
7033 Trailer Parks & Campsites	900,996.29	13,514.94
7999 Amusement & Recreation, NEC	353,901.72	5,308.54
8412 Museums & Art Galleries	95,402.58	1,431.03
Other	N/A	N/A
Lincoln County		
7011 Hotels & Motels	192,174.56	2,882.62
7999 Amusement & Recreation, NEC	156,648.11	2,349.72
Other	N/A	N/A

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	Taxable Sales	Tax Due
Lyman County		
7011 Hotels & Motels	783,518.16	11,752.78
7033 Trailer Parks & Campsites	42,426.28	636.40
7999 Amusement & Recreation, NEC	34,816.82	522.26
Other	N/A	N/A
Marshall County		
Other	N/A	N/A
McCook County		
5812 Eating Places	10,230.69	153.46
7011 Hotels & Motels	94,017.99	1,410.27
Other	N/A	N/A
McPherson County		
Other	N/A	N/A
Meade County		
5699 Misc. Apparel & Accessory Stores	47,848.28	717.72
5812 Eating Places	22,567.26	338.50
5813 Drinking Places	7,379.24	110.69
5947 Gift, Novelty, & Souvenir Shops	266,240.59	3,993.61
7011 Hotels & Motels	1,089,152.48	16,337.29
7033 Trailer Parks & Campsites	2,663,439.79	39,951.59
7999 Amusement & Recreation, NEC	13,287.00	199.31
Other	N/A	N/A
Mellette County		
Other	N/A	N/A
Miner County		
7011 Hotels & Motels	4,378.00	65.67
Other	N/A	N/A
Minnehaha County		
5812 Eating Places	945,648.60	14,184.75
5813 Drinking Places	82,800.65	1,242.01
5941 Sporting Goods & Bicycle Shops	21,408.92	321.13
5947 Gift, Novelty, & Souvenir Shops	28,165.96	422.50
5963 Direct Selling Establishments	77,629.47	1,164.44
5999 Misc. Retail Stores, NEC	185,178.41	2,777.68
7011 Hotels & Motels	9,016,499.65	135,247.51
7033 Trailer Parks & Campsites	334,129.95	5,011.95
7941 Sports Clubs, Managers, & Promoters	786,002.53	11,790.03
7992 Public Golf Courses	33,876.94	508.15
7997 Membership Sports & Recreation Clubs	51,601.22	774.02
7999 Amusement & Recreation, NEC	1,094,519.94	16,417.82
Other	N/A	N/A
Moody County		
Other	N/A	N/A

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	Taxable Sales	Tax Due
Pennington County		
4725 Tour Operators	53,016.96	795.26
5511 New & Used Car Dealers	62,514.31	937.72
5632 Women's Accessory & Specialty Stores	6,817.00	102.27
5812 Eating Places	1,083,421.23	16,251.33
5813 Drinking Places	181,732.56	2,725.99
5932 Used Merchandise Stores	73,562.01	1,103.43
5941 Sporting Goods & Bicycle Shops	36,555.01	548.32
5942 Book Stores	410,177.59	6,152.67
5944 Jewelry Stores	504,096.91	7,561.45
5947 Gift, Novelty, & Souvenir Shops	5,986,408.29	89,796.15
5963 Direct Selling Establishments	31,530.49	472.96
5999 Misc. Retail Stores, NEC	18,619,855.49	279,297.83
6531 Real Estate Agents & Managers	364,909.29	5,473.64
7011 Hotels & Motels	20,756,065.97	311,341.01
7033 Trailer Parks & Campsites	3,968,972.50	59,534.60
7221 Photographic Studios, Portrait	63,626.64	954.40
7514 Passenger Car Rental	1,329,062.32	19,935.93
7992 Public Golf Courses	2,218.20	33.28
7999 Amusement & Recreation, NEC	5,864,685.01	87,970.27
8412 Museums & Art Galleries	192,504.81	2,887.56
Other	N/A	N/A
Perkins County		
Other	N/A	N/A
Potter County		
7011 Hotels & Motels	199,100.05	2,986.50
Other	N/A	N/A
Roberts County		
7011 Hotels & Motels	93,394.63	1,400.93
Other	N/A	N/A
Shannon County		
Other	N/A	N/A
Spink County		
7011 Hotels & Motels	191,306.57	2,869.59
Other	N/A	N/A
Stanley County		
7011 Hotels & Motels	315,065.38	4,725.99
7999 Amusement & Recreation, NEC	41,791.42	626.87
Other	N/A	N/A
Sully County		
7999 Amusement & Recreation, NEC	39,860.25	597.90
Other	N/A	N/A
Todd County		
Other	N/A	N/A
Tripp County		
7011 Hotels & Motels	204,146.81	3,062.21
7999 Amusement & Recreation, NEC	56,973.10	854.61
Other	N/A	N/A
Turner County		
Other	N/A	N/A

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Union County		
7011 Hotels & Motels	443,506.34	6,652.60
Other	N/A	N/A
Walworth County		
7011 Hotels & Motels	292,261.58	4,383.92
Other	N/A	N/A
Yankton County		
5999 Misc. Retail Stores, NEC	87,922.82	1,318.84
7011 Hotels & Motels	917,402.21	13,761.04
Other	N/A	N/A
Out of State County		
5699 Misc. Apparel & Accessory Stores	7,838.15	117.57
5947 Gift, Novelty, & Souvenir Shops	10,031.00	150.47
5999 Misc. Retail Stores, NEC	123,013.20	1,845.22
7999 Amusement & Recreation, NEC	234,003.45	3,510.06
Other	N/A	N/A
Total for State	133,262,441.47	1,998,937.93

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