

SOUTH DAKOTA SALES and USE TAX REPORT



RETURNS FILED: FEBRUARY 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		
7011 Hotels & Motels	9,344.82	140.17
Other	N/A	N/A
Beadle County		
7011 Hotels & Motels	179,324.94	2,689.87
7999 Amusement & Recreation, NEC	308,670.10	4,630.05
Other	N/A	N/A
Bennett County		
Other	N/A	N/A
Bon Homme County		
7011 Hotels & Motels	2,885.05	43.28
Other	N/A	N/A
Brookings County		
5999 Misc. Retail Stores, NEC	5,633.26	84.50
7011 Hotels & Motels	615,981.86	9,239.73
Other	N/A	N/A
Brown County		
5947 Gift, Novelty, & Souvenir Shops	10,497.69	157.47
7011 Hotels & Motels	710,235.51	10,653.56
7999 Amusement & Recreation, NEC	140,188.22	2,102.82
Other	N/A	N/A
Brule County		
7011 Hotels & Motels	70,021.63	1,050.33
7032 Sporting & Recreational Camps	37,935.13	569.03
7999 Amusement & Recreation, NEC	129,984.00	1,949.76
971 Hunting, Trapping, Game Propagation	187,691.96	2,815.40
Other	N/A	N/A
Buffalo County		
Other	N/A	N/A
Butte County		
5999 Misc. Retail Stores, NEC	3,402.00	51.03
7011 Hotels & Motels	120,274.83	1,804.13
Other	N/A	N/A
Campbell County		
7033 Trailer Parks & Campsites	1,838.98	27.59
Other	N/A	N/A
Charles Mix County		
7011 Hotels & Motels	49,132.00	736.97
Other	N/A	N/A
Clark County		
Other	N/A	N/A
Clay County		
5999 Misc. Retail Stores, NEC	3,700.15	55.51
7011 Hotels & Motels	132,116.63	1,981.75
Other	N/A	N/A
Codington County		
5947 Gift, Novelty, & Souvenir Shops	27,276.23	409.14
5999 Misc. Retail Stores, NEC	52,327.23	784.91
7011 Hotels & Motels	518,370.88	7,775.56
Other	N/A	N/A

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Custer County		
5947 Gift, Novelty, & Souvenir Shops	6,594.63	98.92
7011 Hotels & Motels	69,153.33	1,032.31
Other	N/A	N/A
Davison County		
7011 Hotels & Motels	510,227.84	7,653.42
Other	N/A	N/A
Day County		
7011 Hotels & Motels	54,626.48	819.41
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	33,164.35	497.47
Other	N/A	N/A
Fall River County		
7011 Hotels & Motels	64,911.22	973.69
Other	N/A	N/A
Faulk County		
Other	N/A	N/A
Grant County		
7011 Hotels & Motels	54,267.75	814.02
Other	N/A	N/A
Gregory County		
7011 Hotels & Motels	123,454.52	1,851.84
7032 Sporting & Recreational Camps	138,459.85	2,076.90
971 Hunting, Trapping, Game Propagation	103,651.59	1,554.76
Other	N/A	N/A
Haakon County		
Other	N/A	N/A
Hamlin County		
7011 Hotels & Motels	2,857.51	42.87
Other	N/A	N/A
Hand County		
7011 Hotels & Motels	23,109.87	346.65
7999 Amusement & Recreation, NEC	26,131.59	391.98
Other	N/A	N/A
Hanson County		
Other	N/A	N/A
Harding County		
Other	N/A	N/A

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	Taxable Sales	Tax Due
Hughes County		
5947 Gift, Novelty, & Souvenir Shops	9,614.08	144.21
7011 Hotels & Motels	727,448.93	10,911.73
7514 Passenger Car Rental	13,040.86	195.62
7999 Amusement & Recreation, NEC	43,440.00	651.60
971 Hunting, Trapping, Game Propagation	154,380.40	2,315.70
Other	N/A	N/A
Hutchinson County		
Other	N/A	N/A
Hyde County		
Other	N/A	N/A
Jackson County		
7011 Hotels & Motels	17,801.16	267.01
Other	N/A	N/A
Jerauld County		
Other	N/A	N/A
Jones County		
7011 Hotels & Motels	50,925.70	763.89
Other	N/A	N/A
Kingsbury County		
7011 Hotels & Motels	30,934.87	464.03
Other	N/A	N/A
Lake County		
7011 Hotels & Motels	41,158.46	617.38
Other	N/A	N/A
Lawrence County		
5812 Eating Places	55,850.80	837.77
5999 Misc. Retail Stores, NEC	21,390.82	320.87
6531 Real Estate Agents & Managers	208,384.59	3,125.78
7011 Hotels & Motels	2,219,089.05	33,286.36
7032 Sporting & Recreational Camps	86,272.75	1,294.09
7033 Trailer Parks & Campsites	10,722.28	160.84
7999 Amusement & Recreation, NEC	832,979.23	12,494.69
8412 Museums & Art Galleries	7,661.39	114.92
Other	N/A	N/A
Lincoln County		
5947 Gift, Novelty, & Souvenir Shops	4,339.03	65.09
7011 Hotels & Motels	38,392.29	575.89
7999 Amusement & Recreation, NEC	146,416.58	2,196.25
Other	N/A	N/A
Lyman County		
7011 Hotels & Motels	270,033.46	4,050.51
7999 Amusement & Recreation, NEC	252,304.17	3,784.56
971 Hunting, Trapping, Game Propagation	173,063.27	2,595.94
Other	N/A	N/A
Marshall County		
Other	N/A	N/A
McCook County		
7011 Hotels & Motels	63,824.44	957.37
Other	N/A	N/A

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	Taxable Sales	Tax Due
McPherson County		
7011 Hotels & Motels	4,892.40	73.39
7021 Rooming & Boarding Houses	15,631.65	234.48
Other	N/A	N/A
Meade County		
5999 Misc. Retail Stores, NEC	2,225.69	33.39
7011 Hotels & Motels	162,419.82	2,436.31
7033 Trailer Parks & Campsites	683,653.51	10,254.81
Other	N/A	N/A
Mellette County		
971 Hunting, Trapping, Game Propagation	13,024.40	195.37
Other	N/A	N/A
Miner County		
Other	N/A	N/A
Minnehaha County		
5812 Eating Places	540,283.63	8,104.27
5813 Drinking Places	59,797.34	896.97
5941 Sporting Goods & Bicycle Shops	15,803.34	237.05
5945 Hobby, Toy, & Game Shops	3,896.38	58.45
5947 Gift, Novelty, & Souvenir Shops	15,032.69	225.50
5963 Direct Selling Establishments	8,062.35	120.94
5999 Misc. Retail Stores, NEC	94,077.71	1,411.18
7011 Hotels & Motels	4,676,591.81	70,148.91
7941 Sports Clubs, Managers, & Promoters	284,056.27	4,260.85
7992 Public Golf Courses	10,989.95	164.84
7999 Amusement & Recreation, NEC	541,968.35	8,129.53
Other	N/A	N/A
Moody County		
Other	N/A	N/A
Pennington County		
5511 New & Used Car Dealers	17,894.36	268.42
5812 Eating Places	49,855.18	747.83
5941 Sporting Goods & Bicycle Shops	19,594.13	293.93
5947 Gift, Novelty, & Souvenir Shops	91,559.83	1,373.40
5963 Direct Selling Establishments	27,628.50	414.44
5999 Misc. Retail Stores, NEC	19,348.42	290.23
7011 Hotels & Motels	3,129,113.24	46,936.77
7033 Trailer Parks & Campsites	47,554.04	713.33
7514 Passenger Car Rental	293,214.82	4,398.22
7999 Amusement & Recreation, NEC	1,610,056.22	24,150.85
Other	N/A	N/A
Perkins County		
Other	N/A	N/A
Potter County		
7011 Hotels & Motels	32,667.88	490.02
971 Hunting, Trapping, Game Propagation	507,831.23	7,617.46
Other	N/A	N/A
Roberts County		
Other	N/A	N/A
Sanborn County		
Other	N/A	N/A

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Spink County		
7011 Hotels & Motels	239,216.39	3,588.25
Other	N/A	N/A
Stanley County		
7011 Hotels & Motels	191,983.01	2,879.75
Other	N/A	N/A
Sully County		
7999 Amusement & Recreation, NEC	63,280.56	949.21
971 Hunting, Trapping, Game Propagation	158,309.00	2,374.65
Other	N/A	N/A
Tripp County		
7011 Hotels & Motels	76,176.40	1,142.64
7999 Amusement & Recreation, NEC	88,781.70	1,331.72
971 Hunting, Trapping, Game Propagation	200,003.17	3,000.05
Other	N/A	N/A
Turner County		
Other	N/A	N/A
Union County		
7011 Hotels & Motels	170,358.84	2,555.39
Other	N/A	N/A
Walworth County		
7011 Hotels & Motels	112,009.38	1,680.15
Other	N/A	N/A
Yankton County		
7011 Hotels & Motels	254,676.40	3,820.16
Other	N/A	N/A
Ziebach County		
Other	N/A	N/A
Out of State County		
5947 Gift, Novelty, & Souvenir Shops	22,405.45	336.10
7514 Passenger Car Rental	1,365,722.93	20,485.85
Other	N/A	N/A
Total for State	32,673,000.18	490,091.02

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