

# SOUTH DAKOTA SALES and USE TAX REPORT



RETURNS FILED: OCTOBER 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: October 2014

	Taxable Sales	Tax Due
<b>Aurora County</b>		
7011 Hotels & Motels	19,090.32	286.35
Other	N/A	N/A
<b>Beadle County</b>		
5812 Eating Places	7,859.64	117.90
7011 Hotels & Motels	510,967.88	7,664.53
7999 Amusement & Recreation, NEC	-8,986.00	-134.79
Other	N/A	N/A
<b>Bennett County</b>		
Other	N/A	N/A
<b>Bon Homme County</b>		
7011 Hotels & Motels	19,549.26	293.23
Other	N/A	N/A
<b>Brookings County</b>		
5812 Eating Places	13,151.84	197.28
5999 Misc. Retail Stores, NEC	14,671.22	220.07
7011 Hotels & Motels	745,967.83	11,189.51
Other	N/A	N/A
<b>Brown County</b>		
5511 New & Used Car Dealers	9,059.00	135.89
5812 Eating Places	286,193.91	4,292.96
7011 Hotels & Motels	1,163,517.18	17,452.77
7999 Amusement & Recreation, NEC	209,392.17	3,140.88
Other	N/A	N/A
<b>Brule County</b>		
5947 Gift, Novelty, & Souvenir Shops	43,858.68	657.88
7011 Hotels & Motels	328,501.81	4,927.53
7032 Sporting & Recreational Camps	219,679.60	3,295.20
Other	N/A	N/A
<b>Buffalo County</b>		
Other	N/A	N/A
<b>Butte County</b>		
7011 Hotels & Motels	270,467.88	4,057.03
7033 Trailer Parks & Campsites	90,916.69	1,363.76
Other	N/A	N/A
<b>Campbell County</b>		
Other	N/A	N/A
<b>Charles Mix County</b>		
7011 Hotels & Motels	129,225.39	1,938.37
7032 Sporting & Recreational Camps	26,179.52	392.69
Other	N/A	N/A
<b>Clark County</b>		
7011 Hotels & Motels	19,943.00	299.15
Other	N/A	N/A
<b>Clay County</b>		
7011 Hotels & Motels	213,423.16	3,201.34
Other	N/A	N/A

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	Taxable Sales	Tax Due
<b>Codington County</b>		
5812 Eating Places	14,412.89	216.20
7011 Hotels & Motels	926,069.01	13,891.03
7999 Amusement & Recreation, NEC	14,207.24	213.12
Other	N/A	N/A
<b>Corson County</b>		
Other	N/A	N/A
<b>Custer County</b>		
5932 Used Merchandise Stores	23,001.93	345.04
5947 Gift, Novelty, & Souvenir Shops	590,405.25	8,856.10
7011 Hotels & Motels	2,616,414.39	39,246.26
7033 Trailer Parks & Campsites	230,320.27	3,454.79
7929 Entertainers & Entertainment Groups	5,700.88	85.51
7999 Amusement & Recreation, NEC	640,760.42	9,611.41
Other	N/A	N/A
<b>Davison County</b>		
5947 Gift, Novelty, & Souvenir Shops	110,851.44	1,662.79
7011 Hotels & Motels	1,343,347.02	20,150.23
7033 Trailer Parks & Campsites	26,999.63	404.99
Other	N/A	N/A
<b>Day County</b>		
7011 Hotels & Motels	97,409.12	1,461.14
Other	N/A	N/A
<b>Deuel County</b>		
Other	N/A	N/A
<b>Dewey County</b>		
Other	N/A	N/A
<b>Edmunds County</b>		
Other	N/A	N/A
<b>Fall River County</b>		
5812 Eating Places	4,706.00	70.60
5947 Gift, Novelty, & Souvenir Shops	66,013.73	990.21
5999 Misc. Retail Stores, NEC	1,616.69	24.26
7011 Hotels & Motels	459,039.15	6,885.60
7033 Trailer Parks & Campsites	67,009.80	1,005.15
7999 Amusement & Recreation, NEC	181,172.14	2,717.58
Other	N/A	N/A
<b>Faulk County</b>		
7011 Hotels & Motels	30,318.58	454.78
Other	N/A	N/A
<b>Grant County</b>		
7011 Hotels & Motels	115,988.24	1,739.84
Other	N/A	N/A
<b>Gregory County</b>		
7011 Hotels & Motels	45,648.28	684.73
7032 Sporting & Recreational Camps	165,752.18	2,486.28
Other	N/A	N/A
<b>Haakon County</b>		
Other	N/A	N/A

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	Taxable Sales	Tax Due
<b>Hamlin County</b>		
7011 Hotels & Motels	11,284.57	169.27
Other	N/A	N/A
<b>Hand County</b>		
7011 Hotels & Motels	74,409.24	1,116.13
7032 Sporting & Recreational Camps	23,083.57	346.25
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	7,438.49	111.58
7011 Hotels & Motels	970,122.04	14,551.83
7514 Passenger Car Rental	23,447.98	351.72
7999 Amusement & Recreation, NEC	91,823.17	1,377.35
Other	N/A	N/A
<b>Hutchinson County</b>		
7011 Hotels & Motels	87,360.01	1,310.40
Other	N/A	N/A
<b>Hyde County</b>		
Other	N/A	N/A
<b>Jackson County</b>		
7011 Hotels & Motels	467,000.45	7,005.00
7999 Amusement & Recreation, NEC	90,484.78	1,357.27
Other	N/A	N/A
<b>Jerauld County</b>		
Other	N/A	N/A
<b>Jones County</b>		
7011 Hotels & Motels	237,596.56	3,563.96
Other	N/A	N/A
<b>Kingsbury County</b>		
7011 Hotels & Motels	81,602.67	1,224.05
Other	N/A	N/A
<b>Lake County</b>		
7011 Hotels & Motels	62,103.01	931.55
Other	N/A	N/A
<b>Lawrence County</b>		
4119 Local Passenger Transportation, NEC	39,199.57	588.00
5812 Eating Places	33,763.48	506.47
5932 Used Merchandise Stores	29,327.98	439.92
5944 Jewelry Stores	160,676.76	2,410.15
5947 Gift, Novelty, & Souvenir Shops	357,161.05	5,357.41
6531 Real Estate Agents & Managers	138,602.54	2,079.04
7011 Hotels & Motels	4,359,816.23	65,397.30
7032 Sporting & Recreational Camps	135,069.72	2,026.05
7033 Trailer Parks & Campsites	250,819.46	3,762.30
7999 Amusement & Recreation, NEC	65,338.03	980.09
8412 Museums & Art Galleries	91,206.69	1,368.10
Other	N/A	N/A

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	Taxable Sales	Tax Due
<b>Lincoln County</b>		
5947 Gift, Novelty, & Souvenir Shops	21,972.81	329.60
7011 Hotels & Motels	320,435.56	4,806.54
7999 Amusement & Recreation, NEC	120,707.17	1,810.60
Other	N/A	N/A
<b>Lyman County</b>		
7011 Hotels & Motels	489,242.45	7,338.63
7033 Trailer Parks & Campsites	41,881.16	628.22
7999 Amusement & Recreation, NEC	66,947.67	1,004.22
Other	N/A	N/A
<b>Marshall County</b>		
Other	N/A	N/A
<b>McCook County</b>		
7011 Hotels & Motels	76,205.56	1,143.09
Other	N/A	N/A
<b>McPherson County</b>		
Other	N/A	N/A
<b>Meade County</b>		
5699 Misc. Apparel & Accessory Stores	111,625.61	1,674.38
5812 Eating Places	12,418.77	186.28
5813 Drinking Places	145,068.99	2,176.04
5947 Gift, Novelty, & Souvenir Shops	88,755.26	1,331.32
7011 Hotels & Motels	570,637.75	8,559.59
7033 Trailer Parks & Campsites	2,137,850.08	32,067.78
7999 Amusement & Recreation, NEC	56,623.20	849.35
Other	N/A	N/A
<b>Mellette County</b>		
Other	N/A	N/A
<b>Miner County</b>		
7011 Hotels & Motels	36,347.34	545.21
Other	N/A	N/A
<b>Minnehaha County</b>		
5812 Eating Places	760,591.84	11,408.89
5813 Drinking Places	83,428.88	1,251.43
5941 Sporting Goods & Bicycle Shops	15,737.45	236.05
5947 Gift, Novelty, & Souvenir Shops	22,938.97	344.08
5963 Direct Selling Establishments	22,370.17	335.55
5999 Misc. Retail Stores, NEC	50,978.38	764.69
7011 Hotels & Motels	6,833,279.70	102,499.19
7033 Trailer Parks & Campsites	141,772.37	2,126.59
7941 Sports Clubs, Managers, & Promoters	175,629.37	2,634.45
7992 Public Golf Courses	11,315.45	169.73
7997 Membership Sports & Recreation Clubs	108,267.70	1,624.01
7999 Amusement & Recreation, NEC	20,593.69	308.90
Other	N/A	N/A
<b>Moody County</b>		
Other	N/A	N/A

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	Taxable Sales	Tax Due
<b>Pennington County</b>		
4119 Local Passenger Transportation, NEC	108,508.30	1,627.63
5499 Misc. Food Stores	41,115.35	616.74
5511 New & Used Car Dealers	42,393.51	635.91
5632 Women's Accessory & Specialty Stores	2,157.16	32.36
5812 Eating Places	661,362.94	9,920.47
5813 Drinking Places	236,054.50	3,540.81
5932 Used Merchandise Stores	38,214.32	573.22
5941 Sporting Goods & Bicycle Shops	22,606.15	339.09
5942 Book Stores	214,775.60	3,221.64
5944 Jewelry Stores	378,015.92	5,670.25
5947 Gift, Novelty, & Souvenir Shops	3,669,573.43	55,043.63
5963 Direct Selling Establishments	8,922.00	133.83
5999 Misc. Retail Stores, NEC	2,557,750.15	38,366.26
6531 Real Estate Agents & Managers	412,583.57	6,188.76
7011 Hotels & Motels	11,835,717.24	177,535.80
7032 Sporting & Recreational Camps	36,162.68	542.44
7033 Trailer Parks & Campsites	1,173,843.10	17,607.66
7514 Passenger Car Rental	1,093,930.60	16,408.95
7992 Public Golf Courses	911.09	13.67
7999 Amusement & Recreation, NEC	1,317,642.61	19,764.65
8412 Museums & Art Galleries	120,849.27	1,812.74
Other	N/A	N/A
<b>Perkins County</b>		
7011 Hotels & Motels	140,907.20	2,113.61
Other	N/A	N/A
<b>Potter County</b>		
7011 Hotels & Motels	101,249.96	1,518.76
Other	N/A	N/A
<b>Roberts County</b>		
7011 Hotels & Motels	89,215.33	1,338.23
Other	N/A	N/A
<b>Sanborn County</b>		
Other	N/A	N/A
<b>Shannon County</b>		
Other	N/A	N/A
<b>Spink County</b>		
7011 Hotels & Motels	60,650.98	909.77
Other	N/A	N/A
<b>Stanley County</b>		
7011 Hotels & Motels	261,070.99	3,916.07
Other	N/A	N/A
<b>Sully County</b>		
7999 Amusement & Recreation, NEC	17,850.67	267.76
Other	N/A	N/A
<b>Todd County</b>		
Other	N/A	N/A

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<b>Tripp County</b>		
7011 Hotels & Motels	144,284.95	2,164.28
7999 Amusement & Recreation, NEC	70,318.22	1,054.77
971 Hunting, Trapping, Game Propagation	77,617.86	1,164.27
Other	N/A	N/A
<b>Turner County</b>		
Other	N/A	N/A
<b>Union County</b>		
7011 Hotels & Motels	387,012.37	5,805.19
Other	N/A	N/A
<b>Walworth County</b>		
7011 Hotels & Motels	218,448.31	3,276.72
Other	N/A	N/A
<b>Yankton County</b>		
7011 Hotels & Motels	574,297.68	8,614.45
Other	N/A	N/A
<b>Out of State County</b>		
5812 Eating Places	45,960.19	689.40
5947 Gift, Novelty, & Souvenir Shops	103,703.00	1,555.55
5999 Misc. Retail Stores, NEC	29,130.59	436.96
7514 Passenger Car Rental	2,443,654.70	36,654.82
7929 Entertainers & Entertainment Groups	5,472.20	82.09
7999 Amusement & Recreation, NEC	113,361.69	1,700.42
Other	N/A	N/A
<b>Total for State</b>	<b>73,343,016.46</b>	<b>1,100,146.43</b>

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