

SOUTH DAKOTA SALES and USE TAX REPORT



RETURNS FILED: SEPTEMBER 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: September 2014

	Taxable Sales	Tax Due
Aurora County		
Other	N/A	N/A
Beadle County		
5812 Eating Places	18,312.84	274.70
7011 Hotels & Motels	464,645.08	6,969.68
7999 Amusement & Recreation, NEC	67,449.00	1,011.74
Other	N/A	N/A
Bennett County		
Other	N/A	N/A
Bon Homme County		
7011 Hotels & Motels	23,527.09	352.91
Other	N/A	N/A
Brookings County		
7011 Hotels & Motels	852,590.78	12,788.87
Other	N/A	N/A
Brown County		
5812 Eating Places	91,387.17	1,370.81
7011 Hotels & Motels	1,465,958.68	21,989.40
7032 Sporting & Recreational Camps	12,288.75	184.33
7999 Amusement & Recreation, NEC	628,811.02	9,432.17
Other	N/A	N/A
Brule County		
7011 Hotels & Motels	526,079.49	7,891.19
7032 Sporting & Recreational Camps	47,428.95	711.44
7033 Trailer Parks & Campsites	36,710.33	550.66
Other	N/A	N/A
Butte County		
7011 Hotels & Motels	386,417.96	5,796.28
7999 Amusement & Recreation, NEC	9,469.00	142.04
Other	N/A	N/A
Campbell County		
Other	N/A	N/A
Charles Mix County		
7011 Hotels & Motels	171,623.10	2,574.35
Other	N/A	N/A
Clark County		
Other	N/A	N/A
Clay County		
7011 Hotels & Motels	242,493.12	3,637.40
Other	N/A	N/A
Codington County		
5812 Eating Places	23,150.24	347.26
5947 Gift, Novelty, & Souvenir Shops	190,332.37	2,854.99
7011 Hotels & Motels	920,621.48	13,809.33
Other	N/A	N/A
Corson County		
Other	N/A	N/A

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	Taxable Sales	Tax Due
Custer County		
5932 Used Merchandise Stores	62,887.75	943.31
5947 Gift, Novelty, & Souvenir Shops	826,106.99	12,391.60
5999 Misc. Retail Stores, NEC	67,598.26	1,013.98
7011 Hotels & Motels	4,262,833.46	63,942.56
7033 Trailer Parks & Campsites	657,285.84	9,859.29
7999 Amusement & Recreation, NEC	1,083,181.62	16,247.73
Other	N/A	N/A
Davison County		
5812 Eating Places	36,366.34	545.49
5947 Gift, Novelty, & Souvenir Shops	242,436.99	3,636.56
7011 Hotels & Motels	2,233,403.65	33,501.07
7033 Trailer Parks & Campsites	54,629.77	819.45
7999 Amusement & Recreation, NEC	189,362.79	2,840.45
Other	N/A	N/A
Day County		
7011 Hotels & Motels	78,633.76	1,179.51
7033 Trailer Parks & Campsites	5,781.33	86.72
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	13,581.92	203.73
Other	N/A	N/A
Fall River County		
7011 Hotels & Motels	734,168.84	11,012.54
7999 Amusement & Recreation, NEC	330,205.21	4,953.08
Other	N/A	N/A
Faulk County		
Other	N/A	N/A
Grant County		
7011 Hotels & Motels	121,935.82	1,829.04
Other	N/A	N/A
Gregory County		
7011 Hotels & Motels	39,196.73	587.95
7032 Sporting & Recreational Camps	79,688.48	1,195.33
7033 Trailer Parks & Campsites	2,290.46	34.35
Other	N/A	N/A
Haakon County		
Other	N/A	N/A
Hamlin County		
Other	N/A	N/A
Hand County		
7011 Hotels & Motels	67,438.47	1,011.57
Other	N/A	N/A

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	Taxable Sales	Tax Due
Hanson County		
Other	N/A	N/A
Harding County		
Other	N/A	N/A
Hughes County		
7011 Hotels & Motels	1,150,772.31	17,261.59
7999 Amusement & Recreation, NEC	20,244.40	303.67
Other	N/A	N/A
Hutchinson County		
Other	N/A	N/A
Hyde County		
Other	N/A	N/A
Jackson County		
7011 Hotels & Motels	764,991.80	11,474.88
Other	N/A	N/A
Jerauld County		
Other	N/A	N/A
Jones County		
7011 Hotels & Motels	469,496.47	7,042.46
Other	N/A	N/A
Kingsbury County		
7011 Hotels & Motels	110,910.45	1,663.67
7999 Amusement & Recreation, NEC	34,399.38	516.00
Other	N/A	N/A
Lake County		
Other	N/A	N/A
Lawrence County		
4119 Local Passenger Transportation, NEC	46,669.66	700.05
5812 Eating Places	82,288.30	1,234.33
5813 Drinking Places	82,221.68	1,233.33
5944 Jewelry Stores	324,274.43	4,864.11
5947 Gift, Novelty, & Souvenir Shops	630,691.24	9,460.35
6531 Real Estate Agents & Managers	389,418.30	5,841.28
7011 Hotels & Motels	10,168,764.66	152,531.51
7021 Rooming & Boarding Houses	73,884.34	1,108.27
7032 Sporting & Recreational Camps	142,605.36	2,139.07
7033 Trailer Parks & Campsites	791,660.00	11,874.92
7999 Amusement & Recreation, NEC	142,192.33	2,132.87
8412 Museums & Art Galleries	81,655.37	1,224.83
Other	N/A	N/A
Lincoln County		
7011 Hotels & Motels	262,996.69	3,944.95
7999 Amusement & Recreation, NEC	165,605.43	2,484.09
Other	N/A	N/A
Lyman County		
7011 Hotels & Motels	710,353.68	10,655.32
7033 Trailer Parks & Campsites	78,336.10	1,175.05
7999 Amusement & Recreation, NEC	12,839.80	192.59
Other	N/A	N/A

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	Taxable Sales	Tax Due
Marshall County		
7011 Hotels & Motels	28,357.79	425.37
Other	N/A	N/A
McCook County		
5812 Eating Places	8,222.17	123.33
7011 Hotels & Motels	93,549.62	1,403.25
7999 Amusement & Recreation, NEC	14,474.94	217.13
Other	N/A	N/A
McPherson County		
Other	N/A	N/A
Meade County		
5699 Misc. Apparel & Accessory Stores	962,034.97	14,430.53
5812 Eating Places	188,701.49	2,830.53
5813 Drinking Places	502,969.67	7,544.55
5947 Gift, Novelty, & Souvenir Shops	681,587.20	10,223.81
7011 Hotels & Motels	1,529,874.61	22,948.12
7033 Trailer Parks & Campsites	8,648,439.28	129,726.62
7999 Amusement & Recreation, NEC	93,888.28	1,408.32
Other	N/A	N/A
Mellette County		
Other	N/A	N/A
Miner County		
7011 Hotels & Motels	10,259.00	153.89
Other	N/A	N/A
Minnehaha County		
5812 Eating Places	669,634.73	10,044.55
5813 Drinking Places	353,476.73	5,302.16
5941 Sporting Goods & Bicycle Shops	24,338.12	365.07
5947 Gift, Novelty, & Souvenir Shops	17,990.09	269.86
5963 Direct Selling Establishments	45,639.43	684.59
5999 Misc. Retail Stores, NEC	27,048.46	405.73
7011 Hotels & Motels	8,535,030.09	128,025.47
7033 Trailer Parks & Campsites	264,928.63	3,973.93
7941 Sports Clubs, Managers, & Promoters	411,433.04	6,171.50
7992 Public Golf Courses	24,762.63	371.44
7997 Membership Sports & Recreation Clubs	42,427.67	636.41
7999 Amusement & Recreation, NEC	61,353.39	920.31
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	43,241.40	648.62
5441 Candy, Nut, & Confectionery Stores	127,124.18	1,906.85
5511 New & Used Car Dealers	50,193.25	752.89
5632 Women's Accessory & Specialty Stores	31,360.97	470.42
5812 Eating Places	627,895.52	9,418.43
5813 Drinking Places	771,232.12	11,568.49
5932 Used Merchandise Stores	74,554.77	1,118.32
5941 Sporting Goods & Bicycle Shops	30,445.68	456.70
5942 Book Stores	313,547.10	4,703.21
5944 Jewelry Stores	413,388.76	6,200.84
5947 Gift, Novelty, & Souvenir Shops	5,659,967.17	84,899.48
5963 Direct Selling Establishments	31,305.98	469.60
5999 Misc. Retail Stores, NEC	1,851,629.04	27,774.45
6531 Real Estate Agents & Managers	58,173.00	872.60
7011 Hotels & Motels	20,264,341.05	303,965.17
7032 Sporting & Recreational Camps	15,376.05	230.64
7033 Trailer Parks & Campsites	2,712,950.04	40,694.27
7221 Photographic Studios, Portrait	33,523.15	502.85
7514 Passenger Car Rental	1,422,056.28	21,330.85
7992 Public Golf Courses	2,142.76	32.14
7999 Amusement & Recreation, NEC	3,402,643.61	51,039.67
8412 Museums & Art Galleries	150,120.46	2,251.80
Other	N/A	N/A
Perkins County		
Other	N/A	N/A
Potter County		
7011 Hotels & Motels	117,267.09	1,759.01
Other	N/A	N/A
Roberts County		
7011 Hotels & Motels	95,531.36	1,432.98
Other	N/A	N/A
Sanborn County		
Other	N/A	N/A
Spink County		
7011 Hotels & Motels	68,289.47	1,024.35
Other	N/A	N/A
Stanley County		
7011 Hotels & Motels	341,082.26	5,116.24
7999 Amusement & Recreation, NEC	113,600.24	1,704.01
Other	N/A	N/A
Sully County		
7999 Amusement & Recreation, NEC	21,043.49	315.66
Other	N/A	N/A
Todd County		
Other	N/A	N/A
Tripp County		
7011 Hotels & Motels	202,750.95	3,041.26
Other	N/A	N/A
Turner County		
Other	N/A	N/A

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	Taxable Sales	Tax Due
Union County		
7011 Hotels & Motels	400,254.12	6,003.81
Other	N/A	N/A
Walworth County		
7011 Hotels & Motels	220,235.94	3,303.54
7033 Trailer Parks & Campsites	8,008.10	120.13
Other	N/A	N/A
Yankton County		
5812 Eating Places	15,067.77	226.02
5999 Misc. Retail Stores, NEC	104,202.46	1,563.04
7011 Hotels & Motels	821,041.25	12,315.61
7999 Amusement & Recreation, NEC	29,573.31	443.60
Other	N/A	N/A
Ziebach County		
Other	N/A	N/A
Out of State County		
5947 Gift, Novelty, & Souvenir Shops	30,728.95	460.94
5963 Direct Selling Establishments	19,619.96	294.30
5999 Misc. Retail Stores, NEC	28,141.40	422.12
7514 Passenger Car Rental	3,250,193.74	48,752.90
7999 Amusement & Recreation, NEC	585,476.12	8,782.15
Other	N/A	N/A
Total for State	123,107,018.88	1,846,606.37

ITEMS OF NOTE:

1. Report is NOT based on City tax collections or remittances. Report shows state taxable sales by zip code.
2. GROSS SALES: This is the amount reported on Line 1 of the South Dakota Sales and Use Tax Return.
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9. No Contractors Excise taxes are included.