

SOUTH DAKOTA SALES and USE TAX REPORT



RETURNS FILED: DECEMBER 2009

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.

Figures compiled by
The South Dakota
Department of Revenue and Regulation
Pierre, SD

South Dakota Sales and Use Tax Reporting System
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	Taxable Sales	Tax Due
Aurora County		
7011 Hotels & Motels	41,930.46	628.96
Other	N/A	N/A
Beadle County		
5999 Misc. Retail Stores, NEC	42,976.35	708.65
7011 Hotels & Motels	457,486.58	6,862.32
Other	N/A	N/A
Bennett County		
Other	N/A	N/A
Bon Homme County		
7011 Hotels & Motels	12,491.36	187.38
Other	N/A	N/A
Brookings County		
5947 Gift, Novelty, & Souvenir Shops	7,293.12	109.39
7011 Hotels & Motels	486,670.88	7,300.05
Other	N/A	N/A
Brown County		
5812 Eating Places	9,803.00	147.05
5947 Gift, Novelty, & Souvenir Shops	5,511.18	82.68
7011 Hotels & Motels	1,027,454.04	15,411.81
7999 Amusement & Recreation, NEC	24,138.96	362.08
Other	N/A	N/A
Brule County		
7011 Hotels & Motels	256,415.87	3,846.24
7032 Sporting & Recreational Camps	1,042,993.73	15,644.92
7999 Amusement & Recreation, NEC	128,141.56	1,881.63
971 Hunting, Trapping, Game Propagation	532,484.11	7,987.26
Other	N/A	N/A
Buffalo County		
Other	N/A	N/A
Butte County		
7011 Hotels & Motels	139,663.05	2,094.93
Other	N/A	N/A
Campbell County		
Other	N/A	N/A
Charles Mix County		
4493 Marinas	-12,582.94	-125.84
7011 Hotels & Motels	101,948.68	1,529.24
Other	N/A	N/A
Clark County		
Other	N/A	N/A
Clay County		
7011 Hotels & Motels	127,284.55	1,909.27
7929 Entertainers & Entertainment Groups	2,050.00	25.50
Other	N/A	N/A
Codington County		
5999 Misc. Retail Stores, NEC	56,892.75	853.39
7011 Hotels & Motels	587,510.58	8,812.66
Other	N/A	N/A

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	Taxable Sales	Tax Due
Corson County		
Other	N/A	N/A
Custer County		
5947 Gift, Novelty, & Souvenir Shops	10,502.14	157.54
7011 Hotels & Motels	39,167.91	587.52
7033 Trailer Parks & Campsites	5,582.04	83.73
Other	N/A	N/A
Davison County		
7011 Hotels & Motels	650,456.10	9,756.85
Other	N/A	N/A
Day County		
7011 Hotels & Motels	58,149.58	872.25
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		
Other	N/A	N/A
Fall River County		
7011 Hotels & Motels	119,166.78	1,787.52
7514 Passenger Car Rental	1,738.20	19.17
7999 Amusement & Recreation, NEC	24,771.48	371.58
971 Hunting, Trapping, Game Propagation	173,206.19	2,598.09
Other	N/A	N/A
Faulk County		
Other	N/A	N/A
Grant County		
7011 Hotels & Motels	72,839.18	1,092.59
7999 Amusement & Recreation, NEC	6,309.99	94.65
Other	N/A	N/A
Gregory County		
7011 Hotels & Motels	36,109.57	541.65
7032 Sporting & Recreational Camps	369,967.96	5,549.52
971 Hunting, Trapping, Game Propagation	487,776.84	7,316.67
Other	N/A	N/A
Haakon County		
Other	N/A	N/A
Hamlin County		
5812 Eating Places	50,787.95	577.33
Other	N/A	N/A
Hand County		
7011 Hotels & Motels	33,745.91	506.19
Other	N/A	N/A
Hanson County		
Other	N/A	N/A

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	Taxable Sales	Tax Due
Harding County		
Other	N/A	N/A
Hughes County		
5461 Retail Bakeries	3,541.66	35.42
5941 Sporting Goods & Bicycle Shops	11,347.96	170.22
7011 Hotels & Motels	501,425.77	7,521.39
7514 Passenger Car Rental	39,198.16	587.98
7999 Amusement & Recreation, NEC	3,400.00	51.00
971 Hunting, Trapping, Game Propagation	701,065.24	10,515.99
Other	N/A	N/A
Hutchinson County		
7011 Hotels & Motels	52,832.90	792.49
Other	N/A	N/A
Hyde County		
5947 Gift, Novelty, & Souvenir Shops	1,852.07	18.52
Other	N/A	N/A
Jackson County		
7011 Hotels & Motels	50,567.35	758.52
Other	N/A	N/A
Jerauld County		
7999 Amusement & Recreation, NEC	378,294.41	5,674.42
Other	N/A	N/A
Jones County		
7011 Hotels & Motels	88,917.00	1,333.76
Other	N/A	N/A
Kingsbury County		
7011 Hotels & Motels	87,257.71	1,308.88
Other	N/A	N/A
Lake County		
7011 Hotels & Motels	90,328.47	1,348.06
Other	N/A	N/A
Lawrence County		
6531 Real Estate Agents & Managers	95,023.98	1,425.36
7011 Hotels & Motels	837,378.56	12,560.72
7032 Sporting & Recreational Camps	9,352.12	140.28
7999 Amusement & Recreation, NEC	372,836.04	5,592.54
Other	N/A	N/A
Lincoln County		
5947 Gift, Novelty, & Souvenir Shops	1,675.00	18.45
7011 Hotels & Motels	33,573.54	503.61
Other	N/A	N/A
Lyman County		
7011 Hotels & Motels	272,254.26	4,083.81
7999 Amusement & Recreation, NEC	180,369.00	2,705.54
971 Hunting, Trapping, Game Propagation	247,890.16	3,696.99
Other	N/A	N/A
Marshall County		
7011 Hotels & Motels	88,385.87	1,325.79
Other	N/A	N/A

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McCook County		
7011 Hotels & Motels	52,163.03	782.45
Other	N/A	N/A
McPherson County		
Other	N/A	N/A
Meade County		
5947 Gift, Novelty, & Souvenir Shops	8,661.13	129.91
7011 Hotels & Motels	193,171.89	2,897.59
7033 Trailer Parks & Campsites	38,928.89	583.94
7299 Misc. Personal Services, NEC	8,296.86	82.96
Other	N/A	N/A
Mellette County		
Other	N/A	N/A
Miner County		
Other	N/A	N/A
Minnehaha County		
5719 Misc. Homefurnishings Stores	3,942.80	42.86
5947 Gift, Novelty, & Souvenir Shops	19,559.82	266.39
5999 Misc. Retail Stores, NEC	212,919.90	3,193.80
7011 Hotels & Motels	3,709,312.76	55,639.69
7941 Sports Clubs, Managers, & Promoters	222,735.29	3,341.03
7991 Physical Fitness Facilities	3,370.29	50.55
7992 Public Golf Courses	1,822.94	27.35
7999 Amusement & Recreation, NEC	289,949.40	4,349.25
Other	N/A	N/A
Moody County		
Other	N/A	N/A
Pennington County		
5511 New & Used Car Dealers	29,231.90	438.48
5812 Eating Places	27,258.89	408.88
5947 Gift, Novelty, & Souvenir Shops	310,019.18	4,369.06
5999 Misc. Retail Stores, NEC	55,109.73	826.64
7011 Hotels & Motels	2,031,115.76	30,466.82
7033 Trailer Parks & Campsites	27,143.21	407.14
7389 Business Services, NEC	11,172.24	167.59
7514 Passenger Car Rental	379,852.39	5,697.78
7911 Dance Studios, Schools, & Halls	9,164.76	118.69
7948 Racing, Including Track Operation	429.00	5.17
7999 Amusement & Recreation, NEC	868,993.48	13,034.93
8412 Museums & Art Galleries	-3,587.63	135.92
Other	N/A	N/A
Perkins County		
7011 Hotels & Motels	76,568.47	1,148.53
Other	N/A	N/A
Potter County		
7011 Hotels & Motels	143,618.51	2,154.29
971 Hunting, Trapping, Game Propagation	986,004.23	14,743.37
Other	N/A	N/A
Roberts County		
Other	N/A	N/A

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Sanborn County		
Other	N/A	N/A
Spink County		
7011 Hotels & Motels	102,291.72	1,534.39
971 Hunting, Trapping, Game Propagation	67,530.23	1,012.96
Other	N/A	N/A
Stanley County		
7011 Hotels & Motels	218,845.64	3,282.69
Other	N/A	N/A
Sully County		
971 Hunting, Trapping, Game Propagation	169,696.90	2,545.46
Other	N/A	N/A
Todd County		
Other	N/A	N/A
Tripp County		
7011 Hotels & Motels	247,561.61	3,713.44
971 Hunting, Trapping, Game Propagation	203,499.00	3,052.49
Other	N/A	N/A
Turner County		
Other	N/A	N/A
Union County		
7011 Hotels & Motels	166,693.32	2,500.40
Other	N/A	N/A
Walworth County		
7011 Hotels & Motels	233,728.84	3,505.93
Other	N/A	N/A
Yankton County		
5999 Misc. Retail Stores, NEC	61,468.16	922.02
7011 Hotels & Motels	322,616.47	4,830.03
8051 Skilled Nursing Care Facilities	1,231.00	18.48
Other	N/A	N/A
Ziebach County		
Other	N/A	N/A
Out of State County		
5947 Gift, Novelty, & Souvenir Shops	8,620.08	100.87
7999 Amusement & Recreation, NEC	25,090.00	376.35
Other	N/A	N/A
Consolidated County		
7011 Hotels & Motels	73,588.30	1,103.83
7514 Passenger Car Rental	1,126,598.35	16,898.97
Other	N/A	N/A

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	Taxable Sales	Tax Due
Total for State	30,387,134.97	454,723.92

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