

SOUTH DAKOTA SALES and USE TAX REPORT



RETURNS FILED: JULY 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
Returns Filed: July 2009

	Taxable Sales	Tax Due
Aurora County		
7011 Hotels & Motels	46,360.96	463.63
7999 Amusement & Recreation, NEC	114,917.65	1,149.18
Other	N/A	N/A
Beadle County		
7011 Hotels & Motels	541,517.76	5,415.17
7999 Amusement & Recreation, NEC	46,776.14	467.76
Other	N/A	N/A
Bennett County		
Other	N/A	N/A
Bon Homme County		
7011 Hotels & Motels	18,426.13	184.27
Other	N/A	N/A
Brookings County		
5947 Gift, Novelty, & Souvenir Shops	2,975.73	29.76
7011 Hotels & Motels	574,055.31	5,740.55
Other	N/A	N/A
Brown County		
5511 New & Used Car Dealers	15,246.02	152.46
5812 Eating Places	29,240.70	292.40
5947 Gift, Novelty, & Souvenir Shops	4,754.46	47.55
5999 Misc. Retail Stores, NEC	34,684.89	346.85
7011 Hotels & Motels	1,156,285.49	11,562.85
7032 Sporting & Recreational Camps	15,858.64	158.59
7999 Amusement & Recreation, NEC	200,886.10	2,008.86
Other	N/A	N/A
Brule County		
5947 Gift, Novelty, & Souvenir Shops	43,632.57	436.33
7011 Hotels & Motels	384,270.77	3,842.70
7033 Trailer Parks & Campsites	70,278.50	702.78
971 Hunting, Trapping, Game Propagation	59,193.89	591.94
Other	N/A	N/A
Butte County		
7011 Hotels & Motels	294,693.45	2,946.94
7033 Trailer Parks & Campsites	4,333.48	43.33
Other	N/A	N/A
Campbell County		
5812 Eating Places	2,456.00	24.56
Other	N/A	N/A
Charles Mix County		
4225 General Warehousing & Storage	1,382.01	13.82
7011 Hotels & Motels	157,845.56	1,578.45
Other	N/A	N/A
Clark County		
7011 Hotels & Motels	11,991.87	119.92
971 Hunting, Trapping, Game Propagation	7,557.04	75.57
Other	N/A	N/A
Clay County		
7011 Hotels & Motels	220,916.39	2,209.16
Other	N/A	N/A

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	Taxable Sales	Tax Due
Codington County		
5812 Eating Places	26,007.36	268.84
5947 Gift, Novelty, & Souvenir Shops	165,276.39	1,652.76
7011 Hotels & Motels	738,442.21	7,384.42
Other	N/A	N/A
Corson County		
Other	N/A	N/A
Custer County		
5932 Used Merchandise Stores	30,638.40	306.39
5947 Gift, Novelty, & Souvenir Shops	516,220.15	5,162.20
5999 Misc. Retail Stores, NEC	40,135.50	401.36
7011 Hotels & Motels	3,168,321.70	31,683.23
7033 Trailer Parks & Campsites	576,483.48	5,764.82
7999 Amusement & Recreation, NEC	1,073,823.59	10,738.24
Other	N/A	N/A
Davison County		
5812 Eating Places	13,582.19	135.83
5947 Gift, Novelty, & Souvenir Shops	375,170.82	3,751.71
7011 Hotels & Motels	1,501,096.95	15,010.98
7033 Trailer Parks & Campsites	40,718.40	407.19
8412 Museums & Art Galleries	12,893.13	128.94
Other	N/A	N/A
Day County		
7011 Hotels & Motels	61,545.59	615.45
7033 Trailer Parks & Campsites	17,528.28	175.28
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	43,829.93	438.29
7032 Sporting & Recreational Camps	12,347.43	123.48
Other	N/A	N/A
Fall River County		
5812 Eating Places	115,016.72	1,150.17
7011 Hotels & Motels	616,253.52	6,162.53
7999 Amusement & Recreation, NEC	422,864.66	4,228.65
Other	N/A	N/A
Shannon County		
Other	N/A	N/A
Faulk County		
7011 Hotels & Motels	28,502.94	285.03
Other	N/A	N/A
Grant County		
7011 Hotels & Motels	99,112.74	991.12
Other	N/A	N/A

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	Taxable Sales	Tax Due
Gregory County		
7011 Hotels & Motels	36,222.80	362.23
7032 Sporting & Recreational Camps	60,046.00	600.46
7999 Amusement & Recreation, NEC	115,941.88	1,159.42
971 Hunting, Trapping, Game Propagation	30,619.45	306.20
Other	N/A	N/A
Haakon County		
7011 Hotels & Motels	24,598.51	245.98
Other	N/A	N/A
Hamlin County		
7011 Hotels & Motels	4,025.44	40.25
Other	N/A	N/A
Hand County		
7011 Hotels & Motels	47,551.93	475.51
7999 Amusement & Recreation, NEC	8,433.35	84.33
Other	N/A	N/A
Hanson County		
Other	N/A	N/A
Harding County		
Other	N/A	N/A
Hughes County		
5941 Sporting Goods & Bicycle Shops	148,492.63	1,484.93
5947 Gift, Novelty, & Souvenir Shops	9,859.62	98.60
5999 Misc. Retail Stores, NEC	11,501.25	115.02
7011 Hotels & Motels	822,054.76	8,220.56
7514 Passenger Car Rental	42,117.99	421.17
7999 Amusement & Recreation, NEC	28,030.41	280.30
971 Hunting, Trapping, Game Propagation	102,473.73	1,024.73
Other	N/A	N/A
Hutchinson County		
7011 Hotels & Motels	56,150.98	561.51
Other	N/A	N/A
Hyde County		
Other	N/A	N/A
Jackson County		
5947 Gift, Novelty, & Souvenir Shops	34,108.12	341.08
7011 Hotels & Motels	460,338.84	4,603.38
Other	N/A	N/A
Jerauld County		
7999 Amusement & Recreation, NEC	48,316.55	483.16
Other	N/A	N/A
Jones County		
7011 Hotels & Motels	284,100.77	2,841.02
Other	N/A	N/A
Kingsbury County		
5947 Gift, Novelty, & Souvenir Shops	48,822.27	488.22
7011 Hotels & Motels	75,312.51	753.12
Other	N/A	N/A

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	Taxable Sales	Tax Due
Lake County		
7011 Hotels & Motels	130,870.01	1,331.99
Other	N/A	N/A
Lawrence County		
4119 Local Passenger Transportation, NEC	49,946.92	499.47
5812 Eating Places	12,044.14	120.44
5932 Used Merchandise Stores	22,272.12	222.72
5944 Jewelry Stores	205,350.65	2,053.50
5947 Gift, Novelty, & Souvenir Shops	490,843.73	4,908.42
5999 Misc. Retail Stores, NEC	132,467.93	1,324.69
6531 Real Estate Agents & Managers	439,277.55	4,392.78
7011 Hotels & Motels	3,979,311.78	39,793.11
7032 Sporting & Recreational Camps	148,000.37	1,480.01
7033 Trailer Parks & Campsites	319,999.87	3,200.01
7999 Amusement & Recreation, NEC	226,544.43	2,265.45
Other	N/A	N/A
Lincoln County		
5947 Gift, Novelty, & Souvenir Shops	717.69	7.18
5999 Misc. Retail Stores, NEC	6,479.22	64.79
7011 Hotels & Motels	50,997.65	509.98
Other	N/A	N/A
Lyman County		
7011 Hotels & Motels	363,933.43	3,639.33
7033 Trailer Parks & Campsites	41,378.53	413.79
7999 Amusement & Recreation, NEC	44,076.19	440.76
971 Hunting, Trapping, Game Propagation	55,481.90	554.82
Other	N/A	N/A
McCook County		
7011 Hotels & Motels	73,053.70	730.54
7999 Amusement & Recreation, NEC	10,904.62	109.05
Other	N/A	N/A
McPherson County		
Other	N/A	N/A
Marshall County		
5812 Eating Places	76,515.13	765.15
7011 Hotels & Motels	27,997.84	279.97
Other	N/A	N/A
Meade County		
5699 Misc. Apparel & Accessory Stores	119,436.64	1,194.37
5813 Drinking Places	149,639.94	1,496.40
5947 Gift, Novelty, & Souvenir Shops	32,997.59	329.96
7011 Hotels & Motels	735,663.71	7,356.64
7033 Trailer Parks & Campsites	814,640.27	8,146.39
7999 Amusement & Recreation, NEC	45,644.02	456.45
Other	N/A	N/A
Mellette County		
Other	N/A	N/A
Miner County		
7011 Hotels & Motels	14,284.50	142.85
Other	N/A	N/A

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	Taxable Sales	Tax Due
Minnehaha County		
5812 Eating Places	83,454.26	834.54
5932 Used Merchandise Stores	1,980.00	19.80
5941 Sporting Goods & Bicycle Shops	15,803.93	158.04
5947 Gift, Novelty, & Souvenir Shops	63,749.96	637.50
5963 Direct Selling Establishments	5,347.41	53.47
5999 Misc. Retail Stores, NEC	97,007.42	970.08
7011 Hotels & Motels	6,663,958.44	66,639.59
7033 Trailer Parks & Campsites	169,071.82	1,690.71
7514 Passenger Car Rental	747,582.43	7,475.83
7941 Sports Clubs, Managers, & Promoters	336,298.95	3,362.98
7991 Physical Fitness Facilities	2,838.37	28.38
7992 Public Golf Courses	23,930.03	239.29
7997 Membership Sports & Recreation Clubs	23,942.79	239.43
7999 Amusement & Recreation, NEC	153,718.08	1,537.19
8412 Museums & Art Galleries	242,351.49	2,423.52
Other	N/A	N/A
Moody County		
Other	N/A	N/A
Pennington County		
4725 Tour Operators	8,526.07	85.26
4939 Combination Utilities, NEC	58,468.20	584.69
5094 Jewelry & Precious Stones	55,842.55	558.42
5441 Candy, Nut, & Confectionery Stores	168,514.12	1,685.16
5511 New & Used Car Dealers	64,423.20	644.23
5812 Eating Places	728,868.45	7,288.67
5813 Drinking Places	54,248.10	542.48
5932 Used Merchandise Stores	69,948.15	699.48
5941 Sporting Goods & Bicycle Shops	6,565.01	65.65
5944 Jewelry Stores	342,523.85	3,425.24
5947 Gift, Novelty, & Souvenir Shops	4,787,774.19	47,877.72
5948 Luggage & Leather Goods Stores	692,955.40	6,929.56
5949 Sewing, Needlework, & Piece Goods	6,205.01	62.05
5999 Misc. Retail Stores, NEC	863,503.26	8,680.82
7011 Hotels & Motels	13,522,778.76	135,227.81
7033 Trailer Parks & Campsites	2,787,873.22	27,878.73
7389 Business Services, NEC	27,407.64	274.08
7514 Passenger Car Rental	899,103.89	8,991.03
7992 Public Golf Courses	3,469.29	34.69
7999 Amusement & Recreation, NEC	2,953,749.19	29,537.50
8361 Residential Care	3,102.00	31.02
8412 Museums & Art Galleries	193,833.70	1,938.33
Other	N/A	N/A
Perkins County		
7011 Hotels & Motels	59,760.17	597.60
Other	N/A	N/A
Potter County		
7011 Hotels & Motels	184,719.78	1,847.19
971 Hunting, Trapping, Game Propagation	7,647.69	76.48
Other	N/A	N/A

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	Taxable Sales	Tax Due
Roberts County		
7011 Hotels & Motels	89,634.89	896.35
Other	N/A	N/A
Sanborn County		
Other	N/A	N/A
Spink County		
7011 Hotels & Motels	57,982.97	579.83
971 Hunting, Trapping, Game Propagation	32,927.00	329.27
Other	N/A	N/A
Stanley County		
7011 Hotels & Motels	327,575.53	3,275.76
7999 Amusement & Recreation, NEC	5,637.50	56.38
Other	N/A	N/A
Sully County		
7011 Hotels & Motels	15,394.56	153.94
7999 Amusement & Recreation, NEC	34,563.95	345.64
971 Hunting, Trapping, Game Propagation	82,376.19	823.76
Other	N/A	N/A
Tripp County		
7011 Hotels & Motels	167,695.55	1,676.96
7999 Amusement & Recreation, NEC	33,852.94	338.53
971 Hunting, Trapping, Game Propagation	20,401.85	204.02
Other	N/A	N/A
Todd County		
Other	N/A	N/A
Turner County		
Other	N/A	N/A
Union County		
7011 Hotels & Motels	394,419.86	3,944.20
Other	N/A	N/A
Walworth County		
5999 Misc. Retail Stores, NEC	1,763.37	17.63
7011 Hotels & Motels	300,194.53	3,001.95
7999 Amusement & Recreation, NEC	32,598.00	325.98
Other	N/A	N/A
Yankton County		
5812 Eating Places	16,353.09	163.53
5947 Gift, Novelty, & Souvenir Shops	8,981.95	89.83
7011 Hotels & Motels	659,242.57	6,592.44
7999 Amusement & Recreation, NEC	32,579.85	325.80
Other	N/A	N/A
Out of State County		
5812 Eating Places	8,334.00	83.34
5945 Hobby, Toy, & Game Shops	8,388.79	83.89
5947 Gift, Novelty, & Souvenir Shops	21,314.31	213.15
5999 Misc. Retail Stores, NEC	6,345.99	63.46
7011 Hotels & Motels	21,227.44	212.27
7999 Amusement & Recreation, NEC	148,709.69	1,487.10
Other	N/A	N/A

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Total for State	76,849,454.25	768,579.99

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