

# SOUTH DAKOTA SALES and USE TAX REPORT



RETURNS FILED: OCTOBER 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
<b>Aurora County</b>		
7011 Hotels & Motels	38,473.31	577.10
Other	N/A	N/A
<b>Beadle County</b>		
7011 Hotels & Motels	582,110.54	8,731.65
7999 Amusement & Recreation, NEC	12,184.87	170.08
Other	N/A	N/A
<b>Bennett County</b>		
Other	N/A	N/A
<b>Bon Homme County</b>		
7011 Hotels & Motels	13,418.45	201.28
Other	N/A	N/A
<b>Brookings County</b>		
5812 Eating Places	87,791.37	1,316.87
7011 Hotels & Motels	553,007.45	8,295.10
Other	N/A	N/A
<b>Brown County</b>		
5812 Eating Places	14,411.43	216.17
5947 Gift, Novelty, & Souvenir Shops	6,059.38	90.89
7011 Hotels & Motels	974,877.45	14,623.16
7032 Sporting & Recreational Camps	17,954.15	269.31
7999 Amusement & Recreation, NEC	113,457.32	1,701.86
Other	N/A	N/A
<b>Brule County</b>		
7011 Hotels & Motels	292,980.27	4,394.70
Other	N/A	N/A
<b>Butte County</b>		
7011 Hotels & Motels	225,501.99	3,382.55
Other	N/A	N/A
<b>Campbell County</b>		
5812 Eating Places	1,004.00	15.07
Other	N/A	N/A
<b>Charles Mix County</b>		
5941 Sporting Goods & Bicycle Shops	64,415.54	853.34
7011 Hotels & Motels	84,273.73	1,264.11
Other	N/A	N/A
<b>Clark County</b>		
7011 Hotels & Motels	3,086.40	46.29
Other	N/A	N/A
<b>Clay County</b>		
7011 Hotels & Motels	165,281.67	2,479.23
Other	N/A	N/A
<b>Codington County</b>		
5812 Eating Places	71,971.37	1,079.57
5947 Gift, Novelty, & Souvenir Shops	157,009.78	2,355.15
7011 Hotels & Motels	674,895.13	10,123.41
Other	N/A	N/A
<b>Corson County</b>		
7011 Hotels & Motels	110,231.01	1,533.03

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	Taxable Sales	Tax Due
<b>Custer County</b>		
5812 Eating Places	71,919.11	1,078.79
5932 Used Merchandise Stores	11,907.30	178.61
5947 Gift, Novelty, & Souvenir Shops	470,818.29	7,057.13
7011 Hotels & Motels	1,493,416.54	22,401.31
7033 Trailer Parks & Campsites	357,499.42	5,362.50
7999 Amusement & Recreation, NEC	681,299.27	10,219.49
Other	N/A	N/A
<b>Davison County</b>		
5812 Eating Places	15,317.51	229.76
5947 Gift, Novelty, & Souvenir Shops	106,400.11	1,595.99
5999 Misc. Retail Stores, NEC	1,502,284.93	22,534.28
7011 Hotels & Motels	1,166,093.10	17,491.42
7033 Trailer Parks & Campsites	29,547.44	443.21
Other	N/A	N/A
<b>Day County</b>		
7011 Hotels & Motels	52,951.47	794.28
Other	N/A	N/A
<b>Deuel County</b>		
7999 Amusement & Recreation, NEC	76,436.69	1,146.55
Other	N/A	N/A
<b>Dewey County</b>		
Other	N/A	N/A
<b>Douglas County</b>		
Other	N/A	N/A
<b>Edmunds County</b>		
Other	N/A	N/A
<b>Fall River County</b>		
5812 Eating Places	-1,009,395.44	-10,425.24
5947 Gift, Novelty, & Souvenir Shops	49,528.38	741.40
7011 Hotels & Motels	400,586.85	5,987.71
7999 Amusement & Recreation, NEC	141,302.87	2,119.54
Other	N/A	N/A
<b>Faulk County</b>		
Other	N/A	N/A
<b>Grant County</b>		
7011 Hotels & Motels	84,970.58	1,274.55
Other	N/A	N/A
<b>Gregory County</b>		
7011 Hotels & Motels	48,628.77	729.44
7032 Sporting & Recreational Camps	80,177.89	1,202.67
971 Hunting, Trapping, Game Propagation	251,523.36	3,212.03
Other	N/A	N/A
<b>Haakon County</b>		
Other	N/A	N/A
<b>Hamlin County</b>		
Other	N/A	N/A

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	Taxable Sales	Tax Due
<b>Hand County</b>		
7011 Hotels & Motels	42,731.76	640.98
971 Hunting, Trapping, Game Propagation	19,381.47	290.72
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	69,901.47	1,048.52
7011 Hotels & Motels	598,718.26	8,980.77
7033 Trailer Parks & Campsites	239,899.82	3,607.69
7514 Passenger Car Rental	31,154.29	467.31
7999 Amusement & Recreation, NEC	3,500.00	46.00
971 Hunting, Trapping, Game Propagation	130,824.91	1,917.38
Other	N/A	N/A
<b>Hutchinson County</b>		
7011 Hotels & Motels	106,992.92	1,604.90
Other	N/A	N/A
<b>Hyde County</b>		
Other	N/A	N/A
<b>Jackson County</b>		
7011 Hotels & Motels	316,424.28	4,746.37
Other	N/A	N/A
<b>Jerauld County</b>		
7999 Amusement & Recreation, NEC	126,660.47	1,899.91
Other	N/A	N/A
<b>Jones County</b>		
7011 Hotels & Motels	301,816.31	4,527.24
Other	N/A	N/A
<b>Kingsbury County</b>		
7011 Hotels & Motels	122,017.26	1,830.27
Other	N/A	N/A
<b>Lake County</b>		
7011 Hotels & Motels	99,083.02	1,482.03
Other	N/A	N/A
<b>Lawrence County</b>		
5541 Gasoline Service Stations	23,872.24	358.08
5812 Eating Places	9,967.94	149.52
5813 Drinking Places	298,973.09	4,484.59
5947 Gift, Novelty, & Souvenir Shops	753,036.68	10,946.64
5999 Misc. Retail Stores, NEC	115,940.46	1,739.11
6531 Real Estate Agents & Managers	216,605.59	3,249.10
7011 Hotels & Motels	3,733,131.70	55,984.09
7032 Sporting & Recreational Camps	35,034.67	525.51
7033 Trailer Parks & Campsites	320,635.24	4,809.54
7999 Amusement & Recreation, NEC	110,913.66	1,663.70
Other	N/A	N/A

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	Taxable Sales	Tax Due
<b>Lincoln County</b>		
4789 Transportation Services, NEC	28,622.00	404.37
5963 Direct Selling Establishments	4,403.83	44.05
7011 Hotels & Motels	34,368.08	515.52
7999 Amusement & Recreation, NEC	23,910.74	353.29
Other	N/A	N/A
<b>Lyman County</b>		
5411 Grocery Stores	296,539.60	4,448.10
7011 Hotels & Motels	269,428.42	4,041.43
971 Hunting, Trapping, Game Propagation	14,505.40	217.58
Other	N/A	N/A
<b>Marshall County</b>		
7011 Hotels & Motels	52,580.99	788.71
Other	N/A	N/A
<b>McCook County</b>		
7011 Hotels & Motels	72,172.17	1,082.58
Other	N/A	N/A
<b>McPherson County</b>		
7011 Hotels & Motels	13,530.14	183.70
Other	N/A	N/A
<b>Meade County</b>		
5699 Misc. Apparel & Accessory Stores	76,262.08	1,143.92
5813 Drinking Places	321,081.54	4,816.23
5947 Gift, Novelty, & Souvenir Shops	37,697.53	565.46
5999 Misc. Retail Stores, NEC	10,238.00	136.59
7011 Hotels & Motels	501,503.68	7,522.56
7033 Trailer Parks & Campsites	6,364,447.42	95,466.73
7948 Racing, Including Track Operation	194,647.85	2,919.72
7999 Amusement & Recreation, NEC	27,553.75	413.31
Other	N/A	N/A
<b>Mellette County</b>		
Other	N/A	N/A
<b>Miner County</b>		
Other	N/A	N/A
<b>Minnehaha County</b>		
5812 Eating Places	51,676.42	775.16
5813 Drinking Places	57,890.01	868.35
5947 Gift, Novelty, & Souvenir Shops	29,350.75	440.26
5963 Direct Selling Establishments	4,763.55	71.45
5999 Misc. Retail Stores, NEC	221,327.42	3,319.92
7011 Hotels & Motels	5,646,481.68	84,697.23
7911 Dance Studios, Schools, & Halls	3,050.00	45.75
7941 Sports Clubs, Managers, & Promoters	463,070.43	6,946.06
7991 Physical Fitness Facilities	3,475.70	47.21
7992 Public Golf Courses	12,206.68	183.10
7997 Membership Sports & Recreation Clubs	27,349.73	410.25
7999 Amusement & Recreation, NEC	450,712.87	6,760.69
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>		
5441 Candy, Nut, & Confectionery Stores	55,779.65	836.69
5511 New & Used Car Dealers	76,033.34	1,140.50
5632 Women's Accessory & Specialty Stores	71,603.05	879.85
5812 Eating Places	530,484.45	7,957.27
5813 Drinking Places	271,571.24	4,073.58
5932 Used Merchandise Stores	11,557.16	173.36
5944 Jewelry Stores	410,023.29	6,150.35
5945 Hobby, Toy, & Game Shops	2,398.00	34.35
5947 Gift, Novelty, & Souvenir Shops	3,477,804.94	52,167.11
5963 Direct Selling Establishments	5,172.71	59.17
5999 Misc. Retail Stores, NEC	1,158,358.65	17,375.39
7011 Hotels & Motels	8,997,746.38	134,966.26
7033 Trailer Parks & Campsites	817,112.96	12,256.71
7389 Business Services, NEC	13,123.34	196.85
7514 Passenger Car Rental	360,508.84	5,407.64
7992 Public Golf Courses	2,281.88	34.23
7999 Amusement & Recreation, NEC	1,260,242.06	18,903.64
8412 Museums & Art Galleries	200,658.57	3,009.88
Other	N/A	N/A
<b>Perkins County</b>		
7011 Hotels & Motels	125,264.70	1,659.48
Other	N/A	N/A
<b>Potter County</b>		
7011 Hotels & Motels	80,692.41	1,210.39
Other	N/A	N/A
<b>Roberts County</b>		
Other	N/A	N/A
<b>Shannon County</b>		
Other	N/A	N/A
<b>Spink County</b>		
7011 Hotels & Motels	46,016.02	690.24
Other	N/A	N/A
<b>Stanley County</b>		
7011 Hotels & Motels	253,848.96	3,807.74
Other	N/A	N/A
<b>Sully County</b>		
Other	N/A	N/A
<b>Todd County</b>		
Other	N/A	N/A
<b>Tripp County</b>		
7011 Hotels & Motels	164,510.59	2,412.09
971 Hunting, Trapping, Game Propagation	38,694.14	435.69
Other	N/A	N/A
<b>Turner County</b>		
Other	N/A	N/A
<b>Union County</b>		
7011 Hotels & Motels	288,651.68	4,329.78
Other	N/A	N/A

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<b>Walworth County</b>		
7011 Hotels & Motels	201,279.72	3,011.30
Other	N/A	N/A
<b>Yankton County</b>		
7011 Hotels & Motels	485,450.68	7,277.76
8051 Skilled Nursing Care Facilities	1,113.00	16.69
Other	N/A	N/A
<b>Ziebach County</b>		
Other	N/A	N/A
<b>Out of State County</b>		
5712 Furniture Stores	30,548.00	427.73
5945 Hobby, Toy, & Game Shops	6,268.16	94.03
7999 Amusement & Recreation, NEC	56,943.26	854.15
Other	N/A	N/A
<b>Consolidated County</b>		
7011 Hotels & Motels	661,668.30	9,925.03
7514 Passenger Car Rental	1,451,348.15	21,770.22
7999 Amusement & Recreation, NEC	379,950.03	5,699.26
Other	N/A	N/A
<b>Total for State</b>	<b>65,342,185.43</b>	<b>982,802.52</b>

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