

SOUTH DAKOTA SALES and USE TAX REPORT



RETURNS FILED: DECEMBER 2010

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: December 2010

	Taxable Sales	Tax Due
Aurora County		
7011 Hotels & Motels	52,144.99	782.18
971 Hunting, Trapping, Game Propagation	94,852.53	1,422.79
Other	N/A	N/A
Beadle County		
7011 Hotels & Motels	562,268.61	8,434.04
7999 Amusement & Recreation, NEC	98,360.94	1,475.41
Other	N/A	N/A
Bennett County		
Other	N/A	N/A
Bon Homme County		
7011 Hotels & Motels	16,194.86	242.92
Other	N/A	N/A
Brookings County		
7011 Hotels & Motels	577,992.62	8,669.89
Other	N/A	N/A
Brown County		
5511 New & Used Car Dealers	14,652.33	219.78
5812 Eating Places	54,667.95	820.02
5947 Gift, Novelty, & Souvenir Shops	4,897.20	73.45
7011 Hotels & Motels	1,137,322.24	17,059.84
7514 Passenger Car Rental	112,841.03	1,692.62
7999 Amusement & Recreation, NEC	26,121.64	391.83
971 Hunting, Trapping, Game Propagation	59,905.35	898.58
Other	N/A	N/A
Brule County		
7011 Hotels & Motels	298,882.59	4,483.25
7999 Amusement & Recreation, NEC	100,207.10	1,503.11
971 Hunting, Trapping, Game Propagation	134,451.87	2,016.78
Other	N/A	N/A
Butte County		
7011 Hotels & Motels	149,459.65	2,232.60
Other	N/A	N/A
Campbell County		
7011 Hotels & Motels	16,375.50	245.64
Other	N/A	N/A
Charles Mix County		
7011 Hotels & Motels	108,248.79	1,623.73
7032 Sporting & Recreational Camps	119,968.81	1,799.53
Other	N/A	N/A
Clark County		
7011 Hotels & Motels	32,517.51	487.78
Other	N/A	N/A
Clay County		
7011 Hotels & Motels	163,179.63	2,447.69
Other	N/A	N/A

South Dakota Sales and Use Tax Reporting System
Returns Filed: December 2010

	Taxable Sales	Tax Due
Codington County		
5947 Gift, Novelty, & Souvenir Shops	147,020.91	2,205.31
5999 Misc. Retail Stores, NEC	33,955.00	509.33
7011 Hotels & Motels	621,996.65	9,329.95
7999 Amusement & Recreation, NEC	37,671.25	565.07
Other	N/A	N/A
Corson County		
Other	N/A	N/A
Custer County		
5942 Book Stores	17,045.81	255.69
5947 Gift, Novelty, & Souvenir Shops	7,040.71	105.63
7011 Hotels & Motels	121,131.98	1,816.98
7033 Trailer Parks & Campsites	7,436.03	111.54
7999 Amusement & Recreation, NEC	57,987.15	869.81
Other	N/A	N/A
Davison County		
7011 Hotels & Motels	940,690.74	14,110.38
971 Hunting, Trapping, Game Propagation	75,496.80	1,132.46
Other	N/A	N/A
Day County		
7011 Hotels & Motels	47,942.97	719.15
Other	N/A	N/A
Deuel County		
Other	N/A	N/A
Dewey County		
971 Hunting, Trapping, Game Propagation	-113,346.97	-1,700.20
Other	N/A	N/A
Douglas County		
Other	N/A	N/A
Edmunds County		
7011 Hotels & Motels	30,933.60	464.01
Other	N/A	N/A
Fall River County		
7011 Hotels & Motels	128,730.21	1,900.91
7033 Trailer Parks & Campsites	12,431.00	186.46
7999 Amusement & Recreation, NEC	55,105.69	826.59
Other	N/A	N/A
Faulk County		
7011 Hotels & Motels	67,994.58	1,019.92
Other	N/A	N/A
Grant County		
7011 Hotels & Motels	58,308.28	874.63
Other	N/A	N/A
Gregory County		
5963 Direct Selling Establishments	34,784.31	487.77
7011 Hotels & Motels	75,939.05	1,139.10
7032 Sporting & Recreational Camps	301,950.39	4,529.26
7999 Amusement & Recreation, NEC	73,104.58	1,096.57
971 Hunting, Trapping, Game Propagation	449,201.30	6,738.03
Other	N/A	N/A

South Dakota Sales and Use Tax Reporting System
Returns Filed: December 2010

	Taxable Sales	Tax Due
Haakon County		
Other	N/A	N/A
Hamlin County		
Other	N/A	N/A
Hand County		
7011 Hotels & Motels	35,894.01	538.41
7231 Beauty Shops	3,305.33	49.58
7999 Amusement & Recreation, NEC	53,209.49	798.15
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	1,545.38	23.18
7011 Hotels & Motels	773,372.99	11,600.60
7032 Sporting & Recreational Camps	28,526.16	427.89
7514 Passenger Car Rental	42,224.90	633.37
971 Hunting, Trapping, Game Propagation	402,641.32	6,039.62
Other	N/A	N/A
Hutchinson County		
7011 Hotels & Motels	72,341.46	1,085.13
7999 Amusement & Recreation, NEC	82,079.24	1,231.20
Other	N/A	N/A
Hyde County		
7011 Hotels & Motels	9,461.18	137.49
Other	N/A	N/A
Jackson County		
7011 Hotels & Motels	46,818.98	702.28
Other	N/A	N/A
Jerauld County		
7999 Amusement & Recreation, NEC	394,408.51	5,916.12
Other	N/A	N/A
Jones County		
7011 Hotels & Motels	237,780.69	3,566.72
971 Hunting, Trapping, Game Propagation	42,727.65	640.92
Other	N/A	N/A
Kingsbury County		
7011 Hotels & Motels	90,728.85	1,360.94
Other	N/A	N/A
Lake County		
7011 Hotels & Motels	72,505.04	1,087.58
Other	N/A	N/A

South Dakota Sales and Use Tax Reporting System
Returns Filed: December 2010

	Taxable Sales	Tax Due
Lawrence County		
5812 Eating Places	2,441.89	36.63
6531 Real Estate Agents & Managers	131,091.44	1,966.38
7011 Hotels & Motels	1,074,733.39	16,121.06
7032 Sporting & Recreational Camps	36,869.76	553.04
7033 Trailer Parks & Campsites	16,820.39	252.31
7999 Amusement & Recreation, NEC	458,083.60	6,871.26
Other	N/A	N/A
Lincoln County		
7011 Hotels & Motels	31,382.36	470.74
Other	N/A	N/A
Lyman County		
7011 Hotels & Motels	289,736.21	4,346.04
7999 Amusement & Recreation, NEC	185,516.34	2,782.75
971 Hunting, Trapping, Game Propagation	258,663.81	3,879.96
Other	N/A	N/A
Marshall County		
7011 Hotels & Motels	69,800.08	1,047.01
7999 Amusement & Recreation, NEC	71,437.29	802.38
Other	N/A	N/A
McCook County		
7011 Hotels & Motels	76,817.74	1,152.27
Other	N/A	N/A
McPherson County		
Other	N/A	N/A
Meade County		
5947 Gift, Novelty, & Souvenir Shops	7,967.51	119.52
7011 Hotels & Motels	221,098.42	3,316.48
7033 Trailer Parks & Campsites	32,532.65	487.99
Other	N/A	N/A
Mellette County		
Other	N/A	N/A
Miner County		
Other	N/A	N/A
Minnehaha County		
5812 Eating Places	29,106.51	436.60
5813 Drinking Places	31,981.34	479.72
5941 Sporting Goods & Bicycle Shops	18,211.27	273.17
5945 Hobby, Toy, & Game Shops	4,513.08	67.69
5947 Gift, Novelty, & Souvenir Shops	7,578.13	113.67
5963 Direct Selling Establishments	12,250.76	151.85
5999 Misc. Retail Stores, NEC	204,804.86	3,072.05
7011 Hotels & Motels	4,375,731.81	65,635.99
7922 Theatrical Producers & Services	11,573.47	173.60
7933 Bowling Centers	46,826.40	702.39
7941 Sports Clubs, Managers, & Promoters	165,033.82	2,475.51
7992 Public Golf Courses	1,275.44	19.13
7997 Membership Sports & Recreation Clubs	127,786.45	1,679.72
7999 Amusement & Recreation, NEC	327,219.59	4,908.30
Other	N/A	N/A

South Dakota Sales and Use Tax Reporting System
Returns Filed: December 2010

	Taxable Sales	Tax Due
Moody County		
Other	N/A	N/A
Pennington County		
5511 New & Used Car Dealers	19,156.82	287.36
5812 Eating Places	573,651.37	8,604.78
5813 Drinking Places	106,636.38	1,599.55
5947 Gift, Novelty, & Souvenir Shops	183,801.29	2,757.05
5963 Direct Selling Establishments	2,044.39	30.67
5999 Misc. Retail Stores, NEC	46,732.80	701.00
7011 Hotels & Motels	2,633,614.48	39,504.30
7033 Trailer Parks & Campsites	32,725.06	490.87
7514 Passenger Car Rental	396,599.43	5,948.99
7519 Utility Trailer Rental	20,031.37	300.47
7999 Amusement & Recreation, NEC	979,447.08	14,691.72
8412 Museums & Art Galleries	35,735.66	536.03
Other	N/A	N/A
Perkins County		
7011 Hotels & Motels	69,310.88	1,039.67
Potter County		
7011 Hotels & Motels	161,310.70	2,419.66
971 Hunting, Trapping, Game Propagation	1,044,099.91	15,661.50
Other	N/A	N/A
Roberts County		
7011 Hotels & Motels	78,852.87	1,182.79
Other	N/A	N/A
Sanborn County		
Other	N/A	N/A
Spink County		
7011 Hotels & Motels	98,346.45	1,475.19
Other	N/A	N/A
Stanley County		
7011 Hotels & Motels	278,014.04	4,170.21
Other	N/A	N/A
Sully County		
7999 Amusement & Recreation, NEC	32,576.00	488.65
Other	N/A	N/A
Todd County		
Other	N/A	N/A
Tripp County		
7011 Hotels & Motels	309,313.67	4,639.70
971 Hunting, Trapping, Game Propagation	174,851.41	2,622.77
Other	N/A	N/A
Turner County		
Other	N/A	N/A
Union County		
7011 Hotels & Motels	208,177.07	3,122.66
Other	N/A	N/A

South Dakota Sales and Use Tax Reporting System
Returns Filed: December 2010

	Taxable Sales	Tax Due
Walworth County		
7011 Hotels & Motels	193,860.95	2,907.91
7033 Trailer Parks & Campsites	32,549.40	488.25
Other	N/A	N/A
Yankton County		
5999 Misc. Retail Stores, NEC	76,486.68	1,147.30
7011 Hotels & Motels	396,495.77	5,947.45
Other	N/A	N/A
Out of State County		
5947 Gift, Novelty, & Souvenir Shops	10,793.46	161.90
7929 Entertainers & Entertainment Groups	7,336.07	110.05
7999 Amusement & Recreation, NEC	81,802.43	1,227.04
Other	N/A	N/A
Consolidated County		
7011 Hotels & Motels	71,891.63	1,078.38
7514 Passenger Car Rental	1,074,073.09	16,111.09
Other	N/A	N/A
Total for State	33,606,925.28	503,281.09

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.
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.