

SOUTH DAKOTA SALES and USE TAX REPORT



RETURNS FILED: NOVEMBER 2011

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 and Regulation
Pierre, SD

South Dakota Sales and Use Tax Reporting System
Returns Filed: November 2011

	Taxable Sales	Tax Due
Aurora County		
7011 Hotels & Motels	38,684.54	580.28
971 Hunting, Trapping, Game Propagation	118,366.28	1,775.50
Other	N/A	N/A
Beadle County		
5963 Direct Selling Establishments	4,743.18	71.15
7011 Hotels & Motels	526,852.29	7,902.78
7032 Sporting & Recreational Camps	18,439.05	223.73
Other	N/A	N/A
Bennett County		
Other	N/A	N/A
Bon Homme County		
7011 Hotels & Motels	9,571.78	143.58
Other	N/A	N/A
Brookings County		
7011 Hotels & Motels	841,351.69	12,620.28
7991 Physical Fitness Facilities	19,435.13	291.53
Other	N/A	N/A
Brown County		
5712 Furniture Stores	1,500.00	22.50
5812 Eating Places	29,130.85	436.98
7011 Hotels & Motels	1,482,362.04	22,235.42
7032 Sporting & Recreational Camps	14,534.99	218.02
7999 Amusement & Recreation, NEC	31,011.24	465.17
Other	N/A	N/A
Brule County		
7011 Hotels & Motels	429,797.43	6,446.98
7999 Amusement & Recreation, NEC	272,128.15	4,081.94
971 Hunting, Trapping, Game Propagation	459,495.56	6,892.44
Other	N/A	N/A
Butte County		
7011 Hotels & Motels	147,058.56	2,205.89
Other	N/A	N/A
Campbell County		
7011 Hotels & Motels	4,955.33	74.33
Other	N/A	N/A
Charles Mix County		
7011 Hotels & Motels	237,986.88	3,569.83
7999 Amusement & Recreation, NEC	59,447.50	891.71
Other	N/A	N/A
Clark County		
7011 Hotels & Motels	19,678.46	295.18
Other	N/A	N/A
Clay County		
7011 Hotels & Motels	104,060.69	1,560.90
Other	N/A	N/A

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	Taxable Sales	Tax Due
Codington County		
5947 Gift, Novelty, & Souvenir Shops	107,816.06	1,617.25
5999 Misc. Retail Stores, NEC	48,014.35	720.22
7011 Hotels & Motels	787,445.95	11,811.69
7948 Racing, Including Track Operation	166,954.00	2,504.31
Other	N/A	N/A
Corson County		
Other	N/A	N/A
Custer County		
5932 Used Merchandise Stores	9,052.84	135.80
5947 Gift, Novelty, & Souvenir Shops	43,937.24	659.05
7011 Hotels & Motels	503,317.77	7,549.79
7033 Trailer Parks & Campsites	40,239.99	603.60
7999 Amusement & Recreation, NEC	33,851.28	507.77
Other	N/A	N/A
Davison County		
5947 Gift, Novelty, & Souvenir Shops	26,510.16	397.65
7011 Hotels & Motels	1,641,472.44	24,622.09
7033 Trailer Parks & Campsites	3,862.58	57.94
7999 Amusement & Recreation, NEC	66,136.27	992.04
971 Hunting, Trapping, Game Propagation	153,563.35	2,303.46
Other	N/A	N/A
Day County		
7011 Hotels & Motels	62,263.22	933.96
7033 Trailer Parks & Campsites	4,120.61	61.81
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	60,486.95	907.31
7032 Sporting & Recreational Camps	65,325.00	979.88
Other	N/A	N/A
Fall River County		
7011 Hotels & Motels	205,619.50	3,084.28
7999 Amusement & Recreation, NEC	48,877.26	733.16
Other	N/A	N/A
Faulk County		
5812 Eating Places	52,369.05	785.54
7011 Hotels & Motels	16,248.50	243.73
Other	N/A	N/A
Grant County		
7011 Hotels & Motels	89,598.14	1,343.98
Other	N/A	N/A

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	Taxable Sales	Tax Due
Gregory County		
7011 Hotels & Motels	92,919.36	1,393.80
7032 Sporting & Recreational Camps	294,873.60	4,423.11
7999 Amusement & Recreation, NEC	31,423.59	471.35
971 Hunting, Trapping, Game Propagation	488,270.85	7,324.07
Other	N/A	N/A
Haakon County		
Other	N/A	N/A
Hamlin County		
Other	N/A	N/A
Hand County		
7011 Hotels & Motels	66,996.20	1,004.95
7999 Amusement & Recreation, NEC	60,948.36	914.23
Other	N/A	N/A
Hanson County		
Other	N/A	N/A
Harding County		
Other	N/A	N/A
Hughes County		
7011 Hotels & Motels	800,048.28	12,000.73
7514 Passenger Car Rental	42,667.32	640.01
971 Hunting, Trapping, Game Propagation	588,319.93	8,824.81
Other	N/A	N/A
Hutchinson County		
7011 Hotels & Motels	118,452.73	1,776.79
Other	N/A	N/A
Hyde County		
Other	N/A	N/A
Jackson County		
7011 Hotels & Motels	64,532.97	968.01
Other	N/A	N/A
Jerauld County		
7999 Amusement & Recreation, NEC	502,078.16	7,531.18
Other	N/A	N/A
Jones County		
7011 Hotels & Motels	230,388.13	3,455.82
Other	N/A	N/A
Kingsbury County		
7011 Hotels & Motels	81,347.32	1,220.24
Other	N/A	N/A
Lake County		
Other	N/A	N/A

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	Taxable Sales	Tax Due
Lawrence County		
4119 Local Passenger Transportation, NEC	34,652.95	519.80
5947 Gift, Novelty, & Souvenir Shops	226,495.50	3,397.43
6531 Real Estate Agents & Managers	151,299.76	2,269.50
7011 Hotels & Motels	2,847,671.94	42,674.96
7032 Sporting & Recreational Camps	44,898.81	673.48
7033 Trailer Parks & Campsites	68,343.11	1,025.14
7999 Amusement & Recreation, NEC	14,857.55	222.87
8412 Museums & Art Galleries	7,875.28	118.12
Other	N/A	N/A
Lincoln County		
7011 Hotels & Motels	37,666.21	565.00
7999 Amusement & Recreation, NEC	117,174.44	1,757.62
Other	N/A	N/A
Lyman County		
7011 Hotels & Motels	467,928.24	7,018.93
7033 Trailer Parks & Campsites	13,089.00	196.34
7999 Amusement & Recreation, NEC	246,770.35	3,701.57
971 Hunting, Trapping, Game Propagation	218,114.87	3,271.73
Other	N/A	N/A
Marshall County		
7011 Hotels & Motels	98,850.10	1,482.76
Other	N/A	N/A
McCook County		
5812 Eating Places	4,694.00	70.41
7011 Hotels & Motels	46,374.57	695.62
Other	N/A	N/A
McPherson County		
7011 Hotels & Motels	29,576.45	443.65
Other	N/A	N/A
Meade County		
5947 Gift, Novelty, & Souvenir Shops	6,574.48	98.61
7011 Hotels & Motels	250,831.15	3,762.48
7033 Trailer Parks & Campsites	215,848.88	3,237.75
7999 Amusement & Recreation, NEC	61,803.15	927.05
Other	N/A	N/A
Mellette County		
Other	N/A	N/A
Miner County		
7011 Hotels & Motels	50,324.00	754.87
7999 Amusement & Recreation, NEC	83,794.35	1,001.49
Other	N/A	N/A

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	Taxable Sales	Tax Due
Minnehaha County		
5331 Variety Stores	13,820.03	207.30
5632 Women's Accessory & Specialty Stores	9,342.09	140.13
5941 Sporting Goods & Bicycle Shops	6,002.17	90.04
5947 Gift, Novelty, & Souvenir Shops	12,375.04	185.62
5963 Direct Selling Establishments	85,885.19	1,288.28
5999 Misc. Retail Stores, NEC	284,022.38	4,260.35
7011 Hotels & Motels	5,452,850.89	81,792.76
7941 Sports Clubs, Managers, & Promoters	159,835.10	2,397.52
7992 Public Golf Courses	3,703.92	55.55
7997 Membership Sports & Recreation Clubs	5,689.50	85.34
7999 Amusement & Recreation, NEC	309,143.83	4,637.16
8412 Museums & Art Galleries	30,553.66	458.31
Other	N/A	N/A
Moody County		
Other	N/A	N/A
Pennington County		
4725 Tour Operators	11,655.37	174.84
5812 Eating Places	129,450.29	1,941.77
5813 Drinking Places	39,145.10	587.18
5932 Used Merchandise Stores	5,664.60	84.98
5947 Gift, Novelty, & Souvenir Shops	717,003.92	10,755.06
5963 Direct Selling Establishments	1,402.52	21.04
5999 Misc. Retail Stores, NEC	71,817.99	1,077.27
7011 Hotels & Motels	5,006,737.61	75,101.15
7033 Trailer Parks & Campsites	159,321.93	2,389.85
7514 Passenger Car Rental	267,955.47	4,019.33
7992 Public Golf Courses	401.61	6.03
7999 Amusement & Recreation, NEC	1,146,947.28	17,204.23
8412 Museums & Art Galleries	55,392.06	830.88
Other	N/A	N/A
Perkins County		
Other	N/A	N/A
Potter County		
7011 Hotels & Motels	57,058.65	855.89
971 Hunting, Trapping, Game Propagation	542,010.97	8,130.17
Other	N/A	N/A
Roberts County		
5947 Gift, Novelty, & Souvenir Shops	8,700.93	130.52
7011 Hotels & Motels	55,859.16	837.90
Other	N/A	N/A
Sanborn County		
Other	N/A	N/A
Spink County		
7011 Hotels & Motels	67,891.59	1,018.38
971 Hunting, Trapping, Game Propagation	81,593.33	1,223.90
Other	N/A	N/A
Stanley County		
7999 Amusement & Recreation, NEC	69,141.30	1,037.12
971 Hunting, Trapping, Game Propagation	45,999.90	690.00
Other	N/A	N/A

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Sully County		
7999 Amusement & Recreation, NEC	32,436.29	486.55
Other	N/A	N/A
Todd County		
7011 Hotels & Motels	-260,309.97	-3,904.64
Tripp County		
7011 Hotels & Motels	386,804.89	5,802.07
7999 Amusement & Recreation, NEC	55,961.70	839.43
971 Hunting, Trapping, Game Propagation	185,553.55	2,783.31
Other	N/A	N/A
Turner County		
Other	N/A	N/A
Union County		
7011 Hotels & Motels	243,776.56	3,656.66
Other	N/A	N/A
Walworth County		
7011 Hotels & Motels	341,946.00	5,129.22
Other	N/A	N/A
Yankton County		
7011 Hotels & Motels	583,278.81	8,749.18
Other	N/A	N/A
Out of State County		
5411 Grocery Stores	40,436.00	606.55
5947 Gift, Novelty, & Souvenir Shops	13,808.89	207.13
7514 Passenger Car Rental	1,961,474.35	29,422.12
Other	N/A	N/A
Total for State	48,702,651.59	730,192.43

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