

SOUTH DAKOTA SALES and USE TAX REPORT



RETURNS FILED: CALENDAR YEAR 2012
(JANUARY - DECEMBER)

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: Calendar Year 2012

	Taxable Sales	Tax Due
Aurora County		
7011 Hotels & Motels	368,809.10	5,532.17
7999 Amusement & Recreation, NEC	412,250.12	6,183.76
971 Hunting, Trapping, Game Propagation	748,356.10	11,225.38
Other	N/A	N/A
Beadle County		
5812 Eating Places	82,976.88	1,244.67
5947 Gift, Novelty, & Souvenir Shops	9,287.82	139.32
5963 Direct Selling Establishments	6,858.99	102.89
7011 Hotels & Motels	4,215,268.97	63,229.08
7032 Sporting & Recreational Camps	130,359.13	1,902.54
7999 Amusement & Recreation, NEC	637,482.93	9,562.27
971 Hunting, Trapping, Game Propagation	193,957.86	2,909.37
Other	N/A	N/A
Bennett County		
7011 Hotels & Motels	467,832.62	7,017.51
Other	N/A	N/A
Bon Homme County		
7011 Hotels & Motels	128,010.63	1,920.18
Other	N/A	N/A
Brookings County		
5431 Fruit & Vegetable Markets	5,043.37	75.65
5632 Women's Accessory & Specialty Stores	2,030.50	30.46
5812 Eating Places	25,148.68	377.25
5941 Sporting Goods & Bicycle Shops	11,855.12	177.83
5945 Hobby, Toy, & Game Shops	2,740.37	41.10
5947 Gift, Novelty, & Souvenir Shops	32,316.05	484.75
5999 Misc. Retail Stores, NEC	433,146.67	6,497.21
7011 Hotels & Motels	8,625,885.81	129,388.28
7389 Business Services, NEC	23,673.17	355.10
7999 Amusement & Recreation, NEC	89,154.75	1,337.34
Other	N/A	N/A
Brown County		
5511 New & Used Car Dealers	132,297.35	1,984.50
5632 Women's Accessory & Specialty Stores	18,400.36	276.03
5812 Eating Places	559,960.21	8,399.45
5813 Drinking Places	137,675.77	2,065.16
5947 Gift, Novelty, & Souvenir Shops	40,281.22	604.21
5963 Direct Selling Establishments	5,086.12	76.30
5999 Misc. Retail Stores, NEC	198,516.53	2,977.77
7011 Hotels & Motels	13,416,249.70	201,243.84
7032 Sporting & Recreational Camps	268,226.25	4,023.41
7389 Business Services, NEC	30,032.52	450.51
7948 Racing, Including Track Operation	356,420.56	5,346.31
7999 Amusement & Recreation, NEC	1,814,594.96	27,218.94
971 Hunting, Trapping, Game Propagation	501,767.94	7,526.52
Other	N/A	N/A

South Dakota Sales and Use Tax Reporting System
Returns Filed: Calendar Year 2012

	Taxable Sales	Tax Due
Brule County		
5947 Gift, Novelty, & Souvenir Shops	216,912.04	3,253.69
7011 Hotels & Motels	3,382,383.06	50,735.82
7032 Sporting & Recreational Camps	1,442,407.88	21,636.11
7033 Trailer Parks & Campsites	57,035.16	855.53
7999 Amusement & Recreation, NEC	990,745.38	14,861.22
971 Hunting, Trapping, Game Propagation	1,787,131.97	26,807.01
Other	N/A	N/A
Buffalo County		
7999 Amusement & Recreation, NEC	42,814.50	642.22
Other	N/A	N/A
Butte County		
7011 Hotels & Motels	2,032,782.83	30,491.81
7033 Trailer Parks & Campsites	83,372.31	1,250.60
7999 Amusement & Recreation, NEC	207,172.15	3,107.58
Other	N/A	N/A
Campbell County		
7011 Hotels & Motels	98,582.68	1,478.78
7033 Trailer Parks & Campsites	20,746.14	311.20
Other	N/A	N/A
Charles Mix County		
5947 Gift, Novelty, & Souvenir Shops	3,633.28	54.51
7011 Hotels & Motels	1,416,503.15	21,247.69
7032 Sporting & Recreational Camps	398,716.66	5,980.78
7999 Amusement & Recreation, NEC	214,868.77	3,223.04
Other	N/A	N/A
Clark County		
7011 Hotels & Motels	158,632.36	2,379.54
7999 Amusement & Recreation, NEC	99,530.28	1,492.95
971 Hunting, Trapping, Game Propagation	192,959.31	2,894.40
Other	N/A	N/A
Clay County		
5331 Variety Stores	1,659.88	24.90
5511 New & Used Car Dealers	5,177.98	77.69
5947 Gift, Novelty, & Souvenir Shops	43,403.47	651.05
7011 Hotels & Motels	1,916,036.33	28,740.55
7999 Amusement & Recreation, NEC	75,999.00	1,117.68
Other	N/A	N/A
Codington County		
5399 Misc. General Merchandise Stores	1,589.99	23.85
5812 Eating Places	164,551.29	2,468.27
5932 Used Merchandise Stores	4,540.90	68.12
5945 Hobby, Toy, & Game Shops	11,802.44	177.03
5947 Gift, Novelty, & Souvenir Shops	1,368,184.90	20,522.79
5999 Misc. Retail Stores, NEC	581,845.56	8,727.72
7011 Hotels & Motels	8,362,888.95	125,443.32
7999 Amusement & Recreation, NEC	118,877.03	1,783.17
Other	N/A	N/A
Corson County		
7011 Hotels & Motels	57,219.06	858.30
Other	N/A	N/A

South Dakota Sales and Use Tax Reporting System
Returns Filed: Calendar Year 2012

	Taxable Sales	Tax Due
Custer County		
5632 Women's Accessory & Specialty Stores	5,583.50	83.77
5812 Eating Places	88,765.51	1,331.49
5932 Used Merchandise Stores	135,721.10	2,035.84
5941 Sporting Goods & Bicycle Shops	44,951.59	674.29
5942 Book Stores	617,729.92	9,265.97
5944 Jewelry Stores	270,017.12	4,050.25
5947 Gift, Novelty, & Souvenir Shops	2,754,607.16	41,319.24
5999 Misc. Retail Stores, NEC	104,569.23	1,568.54
7011 Hotels & Motels	15,770,574.14	236,550.28
7033 Trailer Parks & Campsites	2,492,025.92	37,380.45
7221 Photographic Studios, Portrait	148,760.58	2,231.40
7929 Entertainers & Entertainment Groups	8,625.48	129.39
7999 Amusement & Recreation, NEC	4,660,326.60	69,904.93
8999 Services, NEC	29,225.57	438.40
Other	N/A	N/A
Davison County		
5714 Drapery & Upholstery Stores	1,253.75	18.81
5812 Eating Places	66,376.14	995.64
5932 Used Merchandise Stores	5,000.03	75.00
5945 Hobby, Toy, & Game Shops	46,939.03	704.09
5947 Gift, Novelty, & Souvenir Shops	1,181,938.62	17,729.08
5999 Misc. Retail Stores, NEC	2,346,208.79	35,193.16
7011 Hotels & Motels	13,301,504.01	199,522.57
7033 Trailer Parks & Campsites	202,295.69	3,034.48
7999 Amusement & Recreation, NEC	354,441.82	5,316.64
8412 Museums & Art Galleries	47,387.06	710.81
971 Hunting, Trapping, Game Propagation	807,973.38	12,119.63
Other	N/A	N/A
Day County		
5947 Gift, Novelty, & Souvenir Shops	1,740.46	26.11
7011 Hotels & Motels	488,280.61	7,324.29
7033 Trailer Parks & Campsites	30,680.06	460.20
7999 Amusement & Recreation, NEC	12,984.94	194.78
Other	N/A	N/A
Deuel County		
5999 Misc. Retail Stores, NEC	5,155.12	77.33
7999 Amusement & Recreation, NEC	165,526.74	2,482.90
Other	N/A	N/A
Dewey County		
7011 Hotels & Motels	73,188.98	1,097.83
Other	N/A	N/A
Douglas County		
7011 Hotels & Motels	148,087.64	2,221.34
7032 Sporting & Recreational Camps	53,805.61	807.09
7999 Amusement & Recreation, NEC	33,271.00	499.07
Other	N/A	N/A
Edmunds County		
7011 Hotels & Motels	377,778.96	5,666.72
7032 Sporting & Recreational Camps	151,682.01	2,275.23
7999 Amusement & Recreation, NEC	87,677.17	1,287.66
Other	N/A	N/A

South Dakota Sales and Use Tax Reporting System
Returns Filed: Calendar Year 2012

	Taxable Sales	Tax Due
Fall River County		
5941 Sporting Goods & Bicycle Shops	33,000.99	495.00
5947 Gift, Novelty, & Souvenir Shops	433,519.37	6,502.81
5949 Sewing, Needlework, & Piece Goods	15,624.86	223.04
7011 Hotels & Motels	3,399,915.80	50,998.83
7033 Trailer Parks & Campsites	157,838.85	2,367.59
7999 Amusement & Recreation, NEC	1,653,845.07	24,800.31
8999 Services, NEC	3,469.00	52.04
Other	N/A	N/A
Faulk County		
5812 Eating Places	176,145.30	2,642.19
7011 Hotels & Motels	407,730.37	6,115.99
7032 Sporting & Recreational Camps	842,463.66	12,636.95
7999 Amusement & Recreation, NEC	424,587.29	6,368.82
Other	N/A	N/A
Grant County		
7011 Hotels & Motels	836,500.62	12,547.57
Other	N/A	N/A
Gregory County		
7011 Hotels & Motels	585,456.28	8,781.95
7032 Sporting & Recreational Camps	1,605,566.68	24,083.53
7999 Amusement & Recreation, NEC	765,372.92	11,480.61
971 Hunting, Trapping, Game Propagation	1,720,779.78	25,811.74
Other	N/A	N/A
Haakon County		
7011 Hotels & Motels	343,322.81	5,149.82
7999 Amusement & Recreation, NEC	167,687.01	2,515.33
Other	N/A	N/A
Hamlin County		
7011 Hotels & Motels	42,269.39	634.05
Other	N/A	N/A
Hand County		
7011 Hotels & Motels	567,272.10	8,509.13
7032 Sporting & Recreational Camps	447,295.65	6,709.44
7999 Amusement & Recreation, NEC	371,793.80	5,576.92
971 Hunting, Trapping, Game Propagation	247,512.62	3,712.69
Other	N/A	N/A
Hanson County		
7011 Hotels & Motels	294,353.48	4,415.29
Other	N/A	N/A
Harding County		
7999 Amusement & Recreation, NEC	56,053.94	840.80
Other	N/A	N/A

South Dakota Sales and Use Tax Reporting System
Returns Filed: Calendar Year 2012

	Taxable Sales	Tax Due
Hughes County		
5461 Retail Bakeries	8,343.50	125.16
5632 Women's Accessory & Specialty Stores	3,371.47	50.58
5947 Gift, Novelty, & Souvenir Shops	93,989.57	1,409.86
5999 Misc. Retail Stores, NEC	53,358.98	800.41
7011 Hotels & Motels	8,729,377.50	130,940.65
7032 Sporting & Recreational Camps	614,290.67	9,214.36
7221 Photographic Studios, Portrait	5,061.50	75.93
7514 Passenger Car Rental	420,133.57	6,302.00
7999 Amusement & Recreation, NEC	417,673.40	6,219.96
971 Hunting, Trapping, Game Propagation	2,844,345.03	42,665.23
Other	N/A	N/A
Hutchinson County		
5947 Gift, Novelty, & Souvenir Shops	9,418.21	141.28
7011 Hotels & Motels	622,138.63	9,332.06
7999 Amusement & Recreation, NEC	324,350.85	4,865.27
Other	N/A	N/A
Hyde County		
7999 Amusement & Recreation, NEC	70,416.58	1,056.24
971 Hunting, Trapping, Game Propagation	407,181.18	6,107.72
Other	N/A	N/A
Jackson County		
7011 Hotels & Motels	2,601,803.88	39,027.09
7033 Trailer Parks & Campsites	121,233.70	1,818.50
7231 Beauty Shops	6,543.01	98.15
7999 Amusement & Recreation, NEC	570,014.65	8,550.21
Other	N/A	N/A
Jerauld County		
7011 Hotels & Motels	82,859.29	1,242.91
7999 Amusement & Recreation, NEC	1,668,377.62	25,025.68
971 Hunting, Trapping, Game Propagation	405,171.09	6,077.57
Other	N/A	N/A
Jones County		
7011 Hotels & Motels	2,544,199.02	38,162.99
7999 Amusement & Recreation, NEC	366,584.78	5,498.78
971 Hunting, Trapping, Game Propagation	172,250.84	2,583.77
Other	N/A	N/A
Kingsbury County		
5947 Gift, Novelty, & Souvenir Shops	319,696.56	4,795.46
7011 Hotels & Motels	871,968.42	13,079.64
7033 Trailer Parks & Campsites	54,137.63	812.07
7999 Amusement & Recreation, NEC	133,129.85	1,996.94
Other	N/A	N/A
Lake County		
5511 New & Used Car Dealers	21,433.28	321.49
5812 Eating Places	110,234.31	1,653.53
7011 Hotels & Motels	775,374.88	11,630.61
7999 Amusement & Recreation, NEC	70,079.37	1,051.19
Other	N/A	N/A

South Dakota Sales and Use Tax Reporting System
Returns Filed: Calendar Year 2012

	Taxable Sales	Tax Due
Lawrence County		
4119 Local Passenger Transportation, NEC	251,986.48	3,779.80
5812 Eating Places	245,241.92	3,678.64
5813 Drinking Places	324,841.65	4,872.62
5932 Used Merchandise Stores	126,460.51	1,896.91
5941 Sporting Goods & Bicycle Shops	4,569.10	68.56
5944 Jewelry Stores	969,329.02	14,539.96
5947 Gift, Novelty, & Souvenir Shops	2,822,846.64	42,342.71
5949 Sewing, Needlework, & Piece Goods	2,782.52	41.74
5963 Direct Selling Establishments	15,120.68	226.81
5999 Misc. Retail Stores, NEC	256,291.72	3,844.38
6515 Mobile Home Site Operators	85,228.14	1,278.43
6531 Real Estate Agents & Managers	3,359,819.78	50,397.37
7011 Hotels & Motels	40,230,571.85	603,291.51
7021 Rooming & Boarding Houses	287,204.98	4,308.07
7032 Sporting & Recreational Camps	889,509.59	13,342.68
7033 Trailer Parks & Campsites	2,219,863.87	33,298.02
7041 Membership Basis Organization Hotels	33,777.09	506.66
7699 Repair Services, NEC	-5,204.91	-78.07
7922 Theatrical Producers & Services	80,489.31	1,207.35
7993 Coin-Operated Amusement Devices	180,457.91	2,706.89
7999 Amusement & Recreation, NEC	4,801,450.45	72,021.76
8412 Museums & Art Galleries	232,623.36	3,489.32
8999 Services, NEC	5,109.91	76.68
Other	N/A	N/A
Lincoln County		
5531 Auto & Home Supply Stores	2,240.26	33.61
5941 Sporting Goods & Bicycle Shops	4,114.75	61.73
5947 Gift, Novelty, & Souvenir Shops	60,851.18	912.80
5963 Direct Selling Establishments	20,809.23	312.14
5999 Misc. Retail Stores, NEC	9,784.41	146.78
7011 Hotels & Motels	462,415.75	6,936.26
7999 Amusement & Recreation, NEC	522,141.59	7,832.14
8999 Services, NEC	10,530.13	157.95
Other	N/A	N/A
Lyman County		
5947 Gift, Novelty, & Souvenir Shops	142,575.67	2,138.65
7011 Hotels & Motels	3,251,824.10	48,777.43
7033 Trailer Parks & Campsites	250,512.78	3,757.68
7999 Amusement & Recreation, NEC	1,170,782.58	17,561.80
971 Hunting, Trapping, Game Propagation	1,449,954.26	21,749.35
Other	N/A	N/A
Marshall County		
7011 Hotels & Motels	533,693.87	8,005.41
7997 Membership Sports & Recreation Clubs	20,388.68	305.86
7999 Amusement & Recreation, NEC	54,980.98	824.71
Other	N/A	N/A

South Dakota Sales and Use Tax Reporting System
Returns Filed: Calendar Year 2012

	Taxable Sales	Tax Due
McCook County		
5812 Eating Places	24,403.57	366.08
5947 Gift, Novelty, & Souvenir Shops	8,199.70	123.00
7011 Hotels & Motels	720,706.36	10,810.64
7999 Amusement & Recreation, NEC	56,568.48	848.54
Other	N/A	N/A
McPherson County		
7011 Hotels & Motels	148,397.83	2,225.98
7021 Rooming & Boarding Houses	28,237.00	423.56
7032 Sporting & Recreational Camps	24,021.06	360.32
971 Hunting, Trapping, Game Propagation	46,700.00	700.51
Other	N/A	N/A
Meade County		
5571 Motorcycle Dealers	2,127,985.10	31,919.78
5651 Family Clothing Stores	332,360.89	4,985.41
5699 Misc. Apparel & Accessory Stores	956,361.04	14,345.42
5812 Eating Places	34,757.86	521.39
5813 Drinking Places	1,937,625.18	29,064.41
5932 Used Merchandise Stores	4,870.73	73.06
5947 Gift, Novelty, & Souvenir Shops	358,068.52	5,371.07
5999 Misc. Retail Stores, NEC	121,349.91	1,820.25
6531 Real Estate Agents & Managers	38,408.86	576.15
7011 Hotels & Motels	5,565,446.69	83,477.76
7033 Trailer Parks & Campsites	11,927,017.50	178,905.32
7993 Coin-Operated Amusement Devices	96,452.39	1,446.79
7999 Amusement & Recreation, NEC	554,783.77	8,321.81
8999 Services, NEC	1,628.00	24.43
971 Hunting, Trapping, Game Propagation	45,915.00	688.73
Other	N/A	N/A
Mellette County		
7999 Amusement & Recreation, NEC	75,018.72	1,125.28
971 Hunting, Trapping, Game Propagation	25,100.00	376.50
Other	N/A	N/A
Miner County		
7011 Hotels & Motels	280,793.70	4,211.97
7999 Amusement & Recreation, NEC	93,504.69	1,147.15
Other	N/A	N/A

South Dakota Sales and Use Tax Reporting System
Returns Filed: Calendar Year 2012

	Taxable Sales	Tax Due
Minnehaha County		
5261 Retail Nurseries & Garden Stores	2,909.80	43.65
5331 Variety Stores	27,913.28	418.72
5441 Candy, Nut, & Confectionery Stores	5,780.28	86.70
5499 Misc. Food Stores	25,617.41	384.26
5632 Women's Accessory & Specialty Stores	47,695.96	715.44
5651 Family Clothing Stores	59,536.17	893.03
5699 Misc. Apparel & Accessory Stores	15,555.39	233.32
5719 Misc. Homefurnishings Stores	6,828.11	102.44
5812 Eating Places	1,243,885.33	18,658.36
5813 Drinking Places	824,305.00	12,364.57
5932 Used Merchandise Stores	13,524.00	202.87
5941 Sporting Goods & Bicycle Shops	156,681.73	2,350.23
5944 Jewelry Stores	7,631.57	114.48
5945 Hobby, Toy, & Game Shops	43,955.52	659.33
5947 Gift, Novelty, & Souvenir Shops	179,227.38	2,688.48
5949 Sewing, Needlework, & Piece Goods	25,813.28	387.20
5961 Catalog & Mail-Order Houses	2,820.68	42.31
5963 Direct Selling Establishments	738,570.10	11,065.05
5999 Misc. Retail Stores, NEC	2,547,252.24	38,208.86
6513 Apartment Building Operators	20,369.15	305.54
7011 Hotels & Motels	66,168,332.90	992,525.12
7033 Trailer Parks & Campsites	866,941.84	13,004.12
7221 Photographic Studios, Portrait	5,963.07	89.46
7299 Misc. Personal Services, NEC	9,338.88	140.09
7336 Commercial Art & Graphic Design	14,701.73	220.53
7389 Business Services, NEC	103,189.41	1,547.90
7631 Watch, Clock, & Jewelry Repair	8,105.22	121.58
7922 Theatrical Producers & Services	317,029.45	4,755.47
7933 Bowling Centers	184,902.08	2,720.06
7941 Sports Clubs, Managers, & Promoters	2,294,069.89	34,411.01
7948 Racing, Including Track Operation	968,953.92	14,534.30
7992 Public Golf Courses	152,499.85	2,287.51
7997 Membership Sports & Recreation Clubs	407,289.00	6,109.38
7999 Amusement & Recreation, NEC	4,516,182.54	67,745.49
8412 Museums & Art Galleries	4,015,154.06	60,227.33
8999 Services, NEC	12,338.72	185.09
Other	N/A	N/A
Moody County		
Other	N/A	N/A

South Dakota Sales and Use Tax Reporting System
Returns Filed: Calendar Year 2012

	Taxable Sales	Tax Due
Pennington County		
3911 Jewelry, Precious Metal	365,592.29	5,483.90
4725 Tour Operators	46,273.17	694.12
5085 Industrial Supplies	179,906.28	2,698.56
5094 Jewelry & Precious Stones	285,374.02	4,280.62
5441 Candy, Nut, & Confectionery Stores	483,817.98	7,257.30
5461 Retail Bakeries	4,151.34	62.27
5511 New & Used Car Dealers	447,369.67	6,710.56
5621 Women's Clothing Stores	19,037.53	285.57
5632 Women's Accessory & Specialty Stores	11,727.53	175.95
5812 Eating Places	3,743,348.51	56,150.28
5813 Drinking Places	847,978.95	12,719.71
5932 Used Merchandise Stores	80,992.49	1,214.93
5941 Sporting Goods & Bicycle Shops	82,801.44	1,242.09
5942 Book Stores	1,269,237.53	19,038.58
5944 Jewelry Stores	1,666,270.16	24,994.06
5945 Hobby, Toy, & Game Shops	6,952.90	104.31
5947 Gift, Novelty, & Souvenir Shops	22,245,452.68	333,681.87
5948 Luggage & Leather Goods Stores	143,255.35	2,148.83
5949 Sewing, Needlework, & Piece Goods	202,481.58	3,037.22
5963 Direct Selling Establishments	155,258.27	2,328.92
5999 Misc. Retail Stores, NEC	22,024,653.28	330,369.79
6531 Real Estate Agents & Managers	235,231.40	3,528.51
7011 Hotels & Motels	89,540,622.55	1,342,732.08
7032 Sporting & Recreational Camps	78,208.60	1,173.13
7033 Trailer Parks & Campsites	10,229,836.73	153,447.58
7221 Photographic Studios, Portrait	136,334.92	2,045.04
7299 Misc. Personal Services, NEC	23,026.72	345.40
7335 Commercial Photography	61,607.78	924.11
7389 Business Services, NEC	121,878.92	1,828.20
7514 Passenger Car Rental	6,866,318.93	102,994.79
7699 Repair Services, NEC	8,192.20	122.89
7929 Entertainers & Entertainment Groups	24,268.80	364.02
7948 Racing, Including Track Operation	276,737.55	4,151.08
7992 Public Golf Courses	17,892.52	268.40
7993 Coin-Operated Amusement Devices	779,566.32	11,693.52
7999 Amusement & Recreation, NEC	22,189,938.20	332,849.24
8412 Museums & Art Galleries	909,527.66	13,642.90
8611 Business Associations	106,452.85	1,596.78
Other	N/A	N/A
Perkins County		
7011 Hotels & Motels	855,437.63	12,831.60
7999 Amusement & Recreation, NEC	56,431.40	846.49
Other	N/A	N/A
Potter County		
7011 Hotels & Motels	1,162,939.63	17,444.15
7999 Amusement & Recreation, NEC	180,904.66	2,713.58
971 Hunting, Trapping, Game Propagation	3,115,039.05	46,725.60
Other	N/A	N/A
Roberts County		
7011 Hotels & Motels	929,405.64	13,916.13
Other	N/A	N/A

South Dakota Sales and Use Tax Reporting System
Returns Filed: Calendar Year 2012

	Taxable Sales	Tax Due
Sanborn County		
5947 Gift, Novelty, & Souvenir Shops	5,161.99	77.44
7032 Sporting & Recreational Camps	53,446.00	801.69
7999 Amusement & Recreation, NEC	76,088.00	1,141.32
Other	N/A	N/A
Shannon County		
Other	N/A	N/A
Spink County		
5947 Gift, Novelty, & Souvenir Shops	8,131.00	121.97
5999 Misc. Retail Stores, NEC	5,473.93	82.12
7011 Hotels & Motels	986,836.90	14,802.56
7032 Sporting & Recreational Camps	160,418.74	2,406.29
7999 Amusement & Recreation, NEC	90,194.19	1,352.93
971 Hunting, Trapping, Game Propagation	334,346.28	5,015.21
Other	N/A	N/A
Stanley County		
7011 Hotels & Motels	3,251,347.56	48,770.24
7999 Amusement & Recreation, NEC	205,538.76	3,083.09
971 Hunting, Trapping, Game Propagation	215,217.10	3,228.29
Other	N/A	N/A
Sully County		
7011 Hotels & Motels	104,500.41	1,567.45
7999 Amusement & Recreation, NEC	325,807.40	4,877.82
971 Hunting, Trapping, Game Propagation	590,818.69	8,862.30
Other	N/A	N/A
Todd County		
Other	N/A	N/A
Tripp County		
7011 Hotels & Motels	2,004,938.86	30,074.19
7999 Amusement & Recreation, NEC	567,577.14	8,486.62
971 Hunting, Trapping, Game Propagation	1,454,059.67	21,810.93
Other	N/A	N/A
Turner County		
5932 Used Merchandise Stores	10,515.15	157.76
5963 Direct Selling Establishments	82,247.93	1,233.72
7999 Amusement & Recreation, NEC	181,706.03	2,725.60
Other	N/A	N/A
Union County		
5947 Gift, Novelty, & Souvenir Shops	6,412.46	96.21
7011 Hotels & Motels	2,778,197.43	41,673.00
7999 Amusement & Recreation, NEC	173,161.40	2,597.43
Other	N/A	N/A
Walworth County		
5947 Gift, Novelty, & Souvenir Shops	6,142.21	92.15
5999 Misc. Retail Stores, NEC	4,327.73	64.92
7011 Hotels & Motels	2,380,533.11	35,707.83
7033 Trailer Parks & Campsites	69,927.36	1,048.93
7999 Amusement & Recreation, NEC	143,515.78	2,152.75
971 Hunting, Trapping, Game Propagation	149,631.44	2,244.49
Other	N/A	N/A

South Dakota Sales and Use Tax Reporting System
Returns Filed: Calendar Year 2012

	Taxable Sales	Tax Due
Yankton County		
5812 Eating Places	70,468.60	1,057.06
5813 Drinking Places	128,626.83	1,929.40
5945 Hobby, Toy, & Game Shops	5,023.03	75.36
5947 Gift, Novelty, & Souvenir Shops	13,453.22	201.83
5963 Direct Selling Establishments	4,979.03	74.70
5999 Misc. Retail Stores, NEC	506,022.04	7,590.31
7011 Hotels & Motels	6,051,847.33	90,778.47
7033 Trailer Parks & Campsites	228,965.26	3,434.47
7929 Entertainers & Entertainment Groups	848.55	12.73
7999 Amusement & Recreation, NEC	299,296.23	4,489.46
Other	N/A	N/A
Ziebach County		
Other	N/A	N/A
Out of State County		
5331 Variety Stores	479,651.58	7,194.78
5441 Candy, Nut, & Confectionery Stores	21,603.00	324.06
5531 Auto & Home Supply Stores	51,587.26	773.82
5651 Family Clothing Stores	12,533.33	188.00
5699 Misc. Apparel & Accessory Stores	30,483.84	457.27
5719 Misc. Homefurnishings Stores	191,557.10	2,375.02
5812 Eating Places	41,125.61	612.42
5941 Sporting Goods & Bicycle Shops	8,108.97	121.63
5944 Jewelry Stores	55,444.53	831.68
5945 Hobby, Toy, & Game Shops	12,907.37	193.62
5947 Gift, Novelty, & Souvenir Shops	215,281.11	3,229.30
5948 Luggage & Leather Goods Stores	29,568.33	443.53
5963 Direct Selling Establishments	62,034.40	930.53
5999 Misc. Retail Stores, NEC	259,681.79	3,895.24
6531 Real Estate Agents & Managers	23,105.02	346.58
7011 Hotels & Motels	65,018.50	891.16
7299 Misc. Personal Services, NEC	11,669.83	175.05
7389 Business Services, NEC	84,724.29	1,270.87
7514 Passenger Car Rental	18,755,257.00	281,328.86
7929 Entertainers & Entertainment Groups	36,771.30	551.57
7999 Amusement & Recreation, NEC	1,547,501.60	23,079.46
8999 Services, NEC	25,993.64	389.93
971 Hunting, Trapping, Game Propagation	69,605.71	1,044.09
Other	N/A	N/A

South Dakota Sales and Use Tax Reporting System
Returns Filed: Calendar Year 2012

	Taxable Sales	Tax Due
Total for State	636,078,003.57	9,544,378.68

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.