

SOUTH DAKOTA SALES and USE TAX REPORT



RETURNS FILED: MARCH 2012

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.
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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: March 2012

	Taxable Sales	Tax Due
Aurora County		
7011 Hotels & Motels	8,902.92	133.55
Other	N/A	N/A
Beadle County		
7011 Hotels & Motels	138,331.33	2,074.97
7032 Sporting & Recreational Camps	7,542.30	113.14
Other	N/A	N/A
Bennett County		
Other	N/A	N/A
Bon Homme County		
7011 Hotels & Motels	4,405.03	66.07
Other	N/A	N/A
Brookings County		
7011 Hotels & Motels	611,525.58	9,172.89
Other	N/A	N/A
Brown County		
7011 Hotels & Motels	915,949.24	13,739.23
Other	N/A	N/A
Brule County		
7011 Hotels & Motels	89,765.84	1,346.49
Other	N/A	N/A
Buffalo County		
Other	N/A	N/A
Butte County		
7011 Hotels & Motels	78,050.20	1,170.76
Other	N/A	N/A
Campbell County		
7011 Hotels & Motels	1,825.00	27.38
Other	N/A	N/A
Charles Mix County		
7011 Hotels & Motels	49,579.82	743.72
Other	N/A	N/A
Clark County		
Other	N/A	N/A
Clay County		
7011 Hotels & Motels	55,986.41	839.79
Other	N/A	N/A
Codington County		
7011 Hotels & Motels	585,689.01	8,785.34
7514 Passenger Car Rental	24,775.55	371.62
Other	N/A	N/A
Corson County		
Other	N/A	N/A
Custer County		
7011 Hotels & Motels	54,073.47	811.10
Other	N/A	N/A

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	Taxable Sales	Tax Due
Davison County		
5999 Misc. Retail Stores, NEC	18,095.90	271.44
7011 Hotels & Motels	489,172.17	7,337.57
Other	N/A	N/A
Day County		
7011 Hotels & Motels	26,294.09	394.43
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	8,784.40	131.77
Other	N/A	N/A
Fall River County		
7011 Hotels & Motels	69,748.92	1,046.23
Other	N/A	N/A
Faulk County		
7999 Amusement & Recreation, NEC	23,108.52	346.63
Other	N/A	N/A
Grant County		
7011 Hotels & Motels	17,669.30	265.05
Other	N/A	N/A
Gregory County		
7011 Hotels & Motels	6,650.71	99.77
7032 Sporting & Recreational Camps	35,046.00	525.69
7999 Amusement & Recreation, NEC	27,415.40	411.23
971 Hunting, Trapping, Game Propagation	104,384.53	1,565.76
Other	N/A	N/A
Haakon County		
Other	N/A	N/A
Hamlin County		
Other	N/A	N/A
Hand County		
Other	N/A	N/A
Hanson County		
7011 Hotels & Motels	116,823.06	1,752.34
Harding County		
Other	N/A	N/A
Hughes County		
7011 Hotels & Motels	496,139.41	7,442.07
7514 Passenger Car Rental	17,844.20	267.67
971 Hunting, Trapping, Game Propagation	148,520.22	2,227.80
Other	N/A	N/A
Hutchinson County		
Other	N/A	N/A

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	Taxable Sales	Tax Due
Hyde County		
Other	N/A	N/A
Jackson County		
7011 Hotels & Motels	20,132.67	301.99
Other	N/A	N/A
Jerauld County		
7999 Amusement & Recreation, NEC	74,805.98	1,122.10
Other	N/A	N/A
Jones County		
7011 Hotels & Motels	32,920.19	493.81
Other	N/A	N/A
Kingsbury County		
7011 Hotels & Motels	38,585.54	578.79
Other	N/A	N/A
Lake County		
Other	N/A	N/A
Lawrence County		
5947 Gift, Novelty, & Souvenir Shops	276,444.23	4,146.67
6531 Real Estate Agents & Managers	218,796.82	3,281.95
7011 Hotels & Motels	2,134,324.98	32,014.96
7032 Sporting & Recreational Camps	23,942.49	359.14
7033 Trailer Parks & Campsites	90,727.93	1,360.92
Other	N/A	N/A
Lincoln County		
5141 Groceries, General Line	12,585.50	188.78
7011 Hotels & Motels	29,027.20	435.41
Other	N/A	N/A
Lyman County		
7011 Hotels & Motels	69,490.47	1,042.36
971 Hunting, Trapping, Game Propagation	91,984.30	1,379.76
Other	N/A	N/A
Marshall County		
7011 Hotels & Motels	11,615.16	174.23
Other	N/A	N/A
McCook County		
7011 Hotels & Motels	30,361.39	455.42
Other	N/A	N/A
McPherson County		
Other	N/A	N/A
Meade County		
7011 Hotels & Motels	196,627.64	2,949.43
7033 Trailer Parks & Campsites	444,234.27	6,663.51
7999 Amusement & Recreation, NEC	9,331.72	139.98
Other	N/A	N/A
Mellette County		
Other	N/A	N/A
Miner County		
7011 Hotels & Motels	8,349.33	125.25
Other	N/A	N/A

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	Taxable Sales	Tax Due
Minnehaha County		
5941 Sporting Goods & Bicycle Shops	12,687.90	190.31
5947 Gift, Novelty, & Souvenir Shops	21,081.63	316.23
5999 Misc. Retail Stores, NEC	112,988.47	1,694.83
7011 Hotels & Motels	4,543,708.68	68,155.63
7941 Sports Clubs, Managers, & Promoters	146,141.81	2,192.12
7999 Amusement & Recreation, NEC	251,445.69	3,771.69
8999 Services, NEC	3,090.00	46.36
Other	N/A	N/A
Moody County		
Other	N/A	N/A
Pennington County		
5632 Women's Accessory & Specialty Stores	3,332.00	49.99
5812 Eating Places	130,472.68	1,957.09
5947 Gift, Novelty, & Souvenir Shops	99,030.43	1,485.45
5963 Direct Selling Establishments	40,284.13	604.26
5999 Misc. Retail Stores, NEC	421,101.28	6,316.52
7011 Hotels & Motels	3,489,661.98	52,344.96
7033 Trailer Parks & Campsites	26,152.78	392.28
7514 Passenger Car Rental	124,870.16	1,873.05
7999 Amusement & Recreation, NEC	1,409,393.37	21,140.91
Other	N/A	N/A
Perkins County		
Other	N/A	N/A
Potter County		
7011 Hotels & Motels	6,271.04	94.06
Other	N/A	N/A
Roberts County		
Other	N/A	N/A
Sanborn County		
Other	N/A	N/A
Spink County		
Other	N/A	N/A
Stanley County		
7999 Amusement & Recreation, NEC	15,819.41	237.29
Other	N/A	N/A
Sully County		
Other	N/A	N/A
Todd County		
Other	N/A	N/A
Tripp County		
7011 Hotels & Motels	69,254.34	1,038.82
Other	N/A	N/A
Turner County		
Other	N/A	N/A
Union County		
7011 Hotels & Motels	137,612.61	2,064.19
8999 Services, NEC	4,280.92	64.22
Other	N/A	N/A

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Walworth County		
7011 Hotels & Motels	102,968.54	1,544.53
Other	N/A	N/A
Yankton County		
7011 Hotels & Motels	340,851.57	5,112.79
Other	N/A	N/A
Out of State County		
7514 Passenger Car Rental	959,543.87	14,393.16
7999 Amusement & Recreation, NEC	116,355.00	1,745.34
Other	N/A	N/A
Total for State	29,067,378.57	435,259.42

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