

SOUTH DAKOTA SALES and USE TAX REPORT



RETURNS FILED: MAY 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: May 2012

	Taxable Sales	Tax Due
Aurora County		
7011 Hotels & Motels	14,530.59	217.97
971 Hunting, Trapping, Game Propagation	26,855.00	402.83
Other	N/A	N/A
Beadle County		
7011 Hotels & Motels	208,363.41	3,125.46
Other	N/A	N/A
Bennett County		
Other	N/A	N/A
Bon Homme County		
7011 Hotels & Motels	9,162.53	137.44
7999 Amusement & Recreation, NEC	1,838.02	27.58
Other	N/A	N/A
Brookings County		
7011 Hotels & Motels	592,270.09	8,884.05
Other	N/A	N/A
Brown County		
7011 Hotels & Motels	982,519.78	14,737.82
7389 Business Services, NEC	14,935.00	224.04
Other	N/A	N/A
Brule County		
7011 Hotels & Motels	212,073.31	3,181.11
Other	N/A	N/A
Butte County		
7011 Hotels & Motels	141,836.70	2,127.56
Other	N/A	N/A
Campbell County		
7011 Hotels & Motels	4,031.00	60.47
Other	N/A	N/A
Charles Mix County		
7011 Hotels & Motels	77,899.68	1,168.50
Other	N/A	N/A
Clark County		
971 Hunting, Trapping, Game Propagation	13,951.00	209.28
Other	N/A	N/A
Clay County		
7011 Hotels & Motels	80,469.82	1,207.05
Other	N/A	N/A
Codington County		
7011 Hotels & Motels	539,310.70	8,089.65
Other	N/A	N/A
Corson County		
Other	N/A	N/A
Custer County		
7011 Hotels & Motels	225,177.73	3,377.70
7033 Trailer Parks & Campsites	8,561.55	128.43
Other	N/A	N/A

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Davison County		
7011 Hotels & Motels	654,032.26	9,810.50
Other	N/A	N/A
Day County		
7011 Hotels & Motels	10,390.29	155.85
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		
Other	N/A	N/A
Fall River County		
5947 Gift, Novelty, & Souvenir Shops	16,035.71	240.54
7011 Hotels & Motels	136,132.35	2,041.99
Other	N/A	N/A
Faulk County		
Other	N/A	N/A
Grant County		
7011 Hotels & Motels	48,655.26	729.83
Other	N/A	N/A
Gregory County		
7011 Hotels & Motels	11,916.68	178.75
971 Hunting, Trapping, Game Propagation	48,070.05	721.06
Other	N/A	N/A
Haakon County		
Other	N/A	N/A
Hamlin County		
Other	N/A	N/A
Hand County		
7011 Hotels & Motels	26,517.26	397.76
Other	N/A	N/A
Hanson County		
Other	N/A	N/A
Harding County		
Other	N/A	N/A
Hughes County		
7011 Hotels & Motels	658,622.59	9,879.33
7514 Passenger Car Rental	24,232.50	363.49
971 Hunting, Trapping, Game Propagation	60,616.34	909.25
Other	N/A	N/A
Hutchinson County		
7011 Hotels & Motels	49,593.25	743.90
Other	N/A	N/A
Hyde County		
Other	N/A	N/A

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	Taxable Sales	Tax Due
Jackson County		
7011 Hotels & Motels	28,810.09	432.15
Other	N/A	N/A
Jerauld County		
Other	N/A	N/A
Jones County		
Other	N/A	N/A
Kingsbury County		
7011 Hotels & Motels	42,466.80	637.01
Other	N/A	N/A
Lake County		
Other	N/A	N/A
Lawrence County		
5813 Drinking Places	11,295.95	169.44
5932 Used Merchandise Stores	1,519.47	22.80
6531 Real Estate Agents & Managers	265,328.40	3,979.93
7011 Hotels & Motels	1,918,155.27	28,772.39
7021 Rooming & Boarding Houses	14,408.11	216.12
7032 Sporting & Recreational Camps	6,712.90	100.70
8412 Museums & Art Galleries	3,002.19	45.04
Other	N/A	N/A
Lincoln County		
7011 Hotels & Motels	31,223.61	468.36
Other	N/A	N/A
Lyman County		
7011 Hotels & Motels	184,997.92	2,774.97
971 Hunting, Trapping, Game Propagation	-27,876.29	-418.15
Other	N/A	N/A
Marshall County		
7011 Hotels & Motels	17,379.22	260.69
Other	N/A	N/A
McCook County		
7011 Hotels & Motels	49,065.70	735.99
Other	N/A	N/A
McPherson County		
Other	N/A	N/A
Meade County		
7011 Hotels & Motels	194,578.82	2,918.68
7033 Trailer Parks & Campsites	478,197.66	7,172.96
7999 Amusement & Recreation, NEC	22,034.19	330.52
Other	N/A	N/A
Mellette County		
7999 Amusement & Recreation, NEC	51,268.72	769.03
Other	N/A	N/A
Miner County		
Other	N/A	N/A

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	Taxable Sales	Tax Due
Minnehaha County		
5812 Eating Places	15,072.83	226.09
5813 Drinking Places	10,654.47	159.81
5941 Sporting Goods & Bicycle Shops	2,903.99	43.56
5963 Direct Selling Establishments	98,532.71	1,464.44
5999 Misc. Retail Stores, NEC	150,697.13	2,260.47
7011 Hotels & Motels	4,861,945.98	72,929.18
7941 Sports Clubs, Managers, & Promoters	183,525.04	2,752.87
7992 Public Golf Courses	18,879.36	283.19
7997 Membership Sports & Recreation Clubs	46,207.27	693.11
7999 Amusement & Recreation, NEC	44,719.63	670.80
Other	N/A	N/A
Moody County		
Other	N/A	N/A
Pennington County		
5812 Eating Places	25,412.34	381.19
5947 Gift, Novelty, & Souvenir Shops	400,805.16	6,012.09
5963 Direct Selling Establishments	10,005.50	150.09
5999 Misc. Retail Stores, NEC	97,291.89	1,459.38
7011 Hotels & Motels	3,141,059.61	47,115.94
7033 Trailer Parks & Campsites	99,226.91	1,488.42
7514 Passenger Car Rental	184,873.81	2,773.11
7999 Amusement & Recreation, NEC	264,444.53	3,966.69
8412 Museums & Art Galleries	17,463.11	261.95
Other	N/A	N/A
Perkins County		
Other	N/A	N/A
Potter County		
7011 Hotels & Motels	8,234.57	123.52
Other	N/A	N/A
Roberts County		
Other	N/A	N/A
Sanborn County		
Other	N/A	N/A
Spink County		
7011 Hotels & Motels	216,071.00	3,241.07
Other	N/A	N/A
Stanley County		
Other	N/A	N/A
Sully County		
Other	N/A	N/A
Todd County		
Other	N/A	N/A
Tripp County		
7011 Hotels & Motels	91,727.04	1,375.92
Other	N/A	N/A
Turner County		
Other	N/A	N/A

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Union County		
7011 Hotels & Motels	198,918.09	2,983.77
Other	N/A	N/A
Walworth County		
7011 Hotels & Motels	109,399.21	1,641.01
Other	N/A	N/A
Yankton County		
7011 Hotels & Motels	422,607.28	6,339.12
Other	N/A	N/A
Out of State County		
7514 Passenger Car Rental	1,141,135.70	17,117.03
7999 Amusement & Recreation, NEC	14,110.00	211.65
Other	N/A	N/A
Total for State	26,618,784.84	399,268.97

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