

SOUTH DAKOTA SALES and USE TAX REPORT



RETURNS FILED: NOVEMBER 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.
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
Pierre, SD

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

	Taxable Sales	Tax Due
Aurora County		
7011 Hotels & Motels	38,246.28	573.69
971 Hunting, Trapping, Game Propagation	83,281.12	1,249.22
Other	N/A	N/A
Beadle County		
7011 Hotels & Motels	501,383.06	7,520.74
7032 Sporting & Recreational Camps	17,793.84	266.91
7999 Amusement & Recreation, NEC	85,737.16	1,286.06
Other	N/A	N/A
Bennett County		
Other	N/A	N/A
Bon Homme County		
7011 Hotels & Motels	16,346.43	245.19
Other	N/A	N/A
Brookings County		
5999 Misc. Retail Stores, NEC	426,773.16	6,401.61
7011 Hotels & Motels	778,933.70	11,684.01
Other	N/A	N/A
Brown County		
5812 Eating Places	23,249.01	348.74
7011 Hotels & Motels	1,537,700.56	23,065.49
7999 Amusement & Recreation, NEC	175,615.44	2,634.24
Other	N/A	N/A
Brule County		
7011 Hotels & Motels	458,601.73	6,879.03
7032 Sporting & Recreational Camps	781,008.12	11,715.12
7033 Trailer Parks & Campsites	7,608.35	114.13
7999 Amusement & Recreation, NEC	73,419.43	1,101.29
971 Hunting, Trapping, Game Propagation	264,662.78	3,969.94
Other	N/A	N/A
Butte County		
7011 Hotels & Motels	160,567.60	2,408.52
Other	N/A	N/A
Campbell County		
7011 Hotels & Motels	10,067.00	151.02
Other	N/A	N/A
Charles Mix County		
7011 Hotels & Motels	215,375.40	3,230.62
7999 Amusement & Recreation, NEC	53,089.20	796.34
Other	N/A	N/A
Clark County		
7011 Hotels & Motels	40,290.31	604.35
Other	N/A	N/A
Clay County		
7011 Hotels & Motels	193,943.20	2,909.15
Other	N/A	N/A
Codington County		
5947 Gift, Novelty, & Souvenir Shops	157,853.91	2,367.81
7011 Hotels & Motels	852,314.66	12,784.72
Other	N/A	N/A

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	Taxable Sales	Tax Due
Corson County		
Other	N/A	N/A
Custer County		
5942 Book Stores	43,333.35	650.01
5947 Gift, Novelty, & Souvenir Shops	150,420.87	2,256.34
7011 Hotels & Motels	571,709.22	8,575.69
7033 Trailer Parks & Campsites	77,450.88	1,161.78
7999 Amusement & Recreation, NEC	250,197.36	3,752.96
Other	N/A	N/A
Davison County		
7011 Hotels & Motels	1,613,561.83	24,203.44
7033 Trailer Parks & Campsites	6,199.49	93.00
971 Hunting, Trapping, Game Propagation	133,747.07	2,006.21
Other	N/A	N/A
Day County		
7011 Hotels & Motels	63,019.95	945.31
7033 Trailer Parks & Campsites	1,997.02	29.96
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	64,880.87	973.21
Other	N/A	N/A
Fall River County		
5947 Gift, Novelty, & Souvenir Shops	14,602.59	219.04
7011 Hotels & Motels	188,619.94	2,829.31
7999 Amusement & Recreation, NEC	40,811.38	612.17
Other	N/A	N/A
Faulk County		
7011 Hotels & Motels	47,519.80	712.80
Other	N/A	N/A
Grant County		
7011 Hotels & Motels	84,908.16	1,273.62
Other	N/A	N/A
Gregory County		
7011 Hotels & Motels	103,190.84	1,547.86
7032 Sporting & Recreational Camps	534,559.75	8,018.41
971 Hunting, Trapping, Game Propagation	501,410.95	7,521.18
Other	N/A	N/A
Haakon County		
Other	N/A	N/A
Hamlin County		
Other	N/A	N/A

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Hand County		
7011 Hotels & Motels	91,197.30	1,367.97
7999 Amusement & Recreation, NEC	163,284.63	2,287.16
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	10,363.97	155.45
7011 Hotels & Motels	1,168,576.85	17,528.65
7032 Sporting & Recreational Camps	36,837.29	552.56
7514 Passenger Car Rental	53,179.74	797.70
7999 Amusement & Recreation, NEC	21,252.44	318.79
971 Hunting, Trapping, Game Propagation	902,210.41	13,533.16
Other	N/A	N/A
Hutchinson County		
7011 Hotels & Motels	73,556.25	1,103.35
Other	N/A	N/A
Hyde County		
Other	N/A	N/A
Jackson County		
7011 Hotels & Motels	133,524.22	2,002.87
Other	N/A	N/A
Jerauld County		
7999 Amusement & Recreation, NEC	409,366.04	6,140.49
Other	N/A	N/A
Jones County		
7011 Hotels & Motels	228,315.89	3,424.74
971 Hunting, Trapping, Game Propagation	33,897.86	508.47
Other	N/A	N/A
Kingsbury County		
7011 Hotels & Motels	73,553.25	1,103.31
7033 Trailer Parks & Campsites	2,241.23	33.61
Other	N/A	N/A
Lake County		
7011 Hotels & Motels	62,109.50	931.65
Other	N/A	N/A
Lawrence County		
5947 Gift, Novelty, & Souvenir Shops	109,832.69	1,647.49
6531 Real Estate Agents & Managers	243,078.22	3,646.23
7011 Hotels & Motels	2,776,133.58	41,642.08
7032 Sporting & Recreational Camps	74,368.04	1,115.53
7033 Trailer Parks & Campsites	101,382.48	1,520.75
7999 Amusement & Recreation, NEC	987,784.46	14,816.77
8412 Museums & Art Galleries	12,479.29	187.19
Other	N/A	N/A

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	Taxable Sales	Tax Due
Lincoln County		
7011 Hotels & Motels	47,655.08	714.83
7999 Amusement & Recreation, NEC	122,563.84	1,838.46
Other	N/A	N/A
Lyman County		
7011 Hotels & Motels	432,813.59	6,492.22
7999 Amusement & Recreation, NEC	228,428.55	3,426.43
971 Hunting, Trapping, Game Propagation	234,269.19	3,514.03
Other	N/A	N/A
Marshall County		
7011 Hotels & Motels	109,287.41	1,639.31
Other	N/A	N/A
McCook County		
7011 Hotels & Motels	69,229.15	1,038.45
Other	N/A	N/A
McPherson County		
7011 Hotels & Motels	35,029.63	525.45
Other	N/A	N/A
Meade County		
5813 Drinking Places	29,330.15	439.95
5947 Gift, Novelty, & Souvenir Shops	3,758.58	56.38
7011 Hotels & Motels	292,048.76	4,380.74
7033 Trailer Parks & Campsites	280,843.51	4,212.67
7999 Amusement & Recreation, NEC	26,300.93	394.52
Other	N/A	N/A
Mellette County		
Other	N/A	N/A
Miner County		
7011 Hotels & Motels	82,669.99	1,240.06
Other	N/A	N/A
Minnehaha County		
5261 Retail Nurseries & Garden Stores	3,803.88	57.06
5812 Eating Places	53,853.26	807.80
5813 Drinking Places	22,344.86	335.18
5947 Gift, Novelty, & Souvenir Shops	12,566.65	188.50
5963 Direct Selling Establishments	2,834.27	42.51
5999 Misc. Retail Stores, NEC	451,987.27	6,779.81
7011 Hotels & Motels	6,053,621.80	90,804.31
7033 Trailer Parks & Campsites	93,194.99	1,397.93
7933 Bowling Centers	17,782.84	266.75
7941 Sports Clubs, Managers, & Promoters	176,770.51	2,651.56
7992 Public Golf Courses	2,956.30	44.35
7997 Membership Sports & Recreation Clubs	95,178.19	1,427.67
7999 Amusement & Recreation, NEC	448,743.88	6,731.17
8412 Museums & Art Galleries	368,933.03	5,534.00
Other	N/A	N/A
Moody County		
Other	N/A	N/A

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	Taxable Sales	Tax Due
Pennington County		
4725 Tour Operators	14,487.95	217.33
5511 New & Used Car Dealers	27,229.21	408.44
5812 Eating Places	120,268.22	1,804.03
5813 Drinking Places	32,024.34	480.37
5941 Sporting Goods & Bicycle Shops	5,730.26	85.97
5944 Jewelry Stores	32,208.45	483.13
5947 Gift, Novelty, & Souvenir Shops	822,645.20	12,339.69
5963 Direct Selling Establishments	21,555.22	323.32
5999 Misc. Retail Stores, NEC	124,403.58	1,866.04
6531 Real Estate Agents & Managers	9,629.00	144.44
7011 Hotels & Motels	5,352,850.36	80,292.88
7033 Trailer Parks & Campsites	194,518.11	2,917.77
7514 Passenger Car Rental	671,732.14	10,075.98
7999 Amusement & Recreation, NEC	884,397.11	13,265.97
8412 Museums & Art Galleries	35,866.06	537.98
Other	N/A	N/A
Perkins County		
7011 Hotels & Motels	136,266.38	2,044.00
Other	N/A	N/A
Potter County		
7011 Hotels & Motels	125,608.37	1,884.12
971 Hunting, Trapping, Game Propagation	1,015,080.40	15,226.21
Other	N/A	N/A
Roberts County		
7011 Hotels & Motels	103,038.49	1,545.59
Other	N/A	N/A
Sanborn County		
Other	N/A	N/A
Spink County		
7011 Hotels & Motels	102,334.05	1,535.01
Other	N/A	N/A
Stanley County		
7011 Hotels & Motels	352,055.87	5,280.84
7999 Amusement & Recreation, NEC	14,010.00	210.16
Other	N/A	N/A
Sully County		
7999 Amusement & Recreation, NEC	63,028.33	945.43
Other	N/A	N/A
Todd County		
Other	N/A	N/A
Tripp County		
7011 Hotels & Motels	397,782.69	5,966.75
7999 Amusement & Recreation, NEC	36,273.20	544.10
971 Hunting, Trapping, Game Propagation	333,417.56	5,001.28
Other	N/A	N/A
Turner County		
Other	N/A	N/A

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Union County		
7011 Hotels & Motels	256,474.73	3,847.13
Other	N/A	N/A
Walworth County		
7011 Hotels & Motels	322,623.68	4,839.35
Other	N/A	N/A
Yankton County		
7011 Hotels & Motels	517,587.08	7,763.82
Other	N/A	N/A
Out of State County		
5947 Gift, Novelty, & Souvenir Shops	21,695.21	325.42
5999 Misc. Retail Stores, NEC	12,209.62	183.15
7514 Passenger Car Rental	2,083,773.56	31,256.61
Other	N/A	N/A
Total for State	49,717,365.91	745,599.54

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