

# SOUTH DAKOTA SALES and USE TAX REPORT



RETURNS FILED: OCTOBER 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: October 2012

	Taxable Sales	Tax Due
<b>Aurora County</b>		
Other	N/A	N/A
<b>Beadle County</b>		
7011 Hotels & Motels	437,574.52	6,563.62
7032 Sporting & Recreational Camps	3,996.27	59.95
Other	N/A	N/A
<b>Bennett County</b>		
Other	N/A	N/A
<b>Bon Homme County</b>		
7011 Hotels & Motels	18,586.61	278.79
Other	N/A	N/A
<b>Brookings County</b>		
5999 Misc. Retail Stores, NEC	16,884.96	253.27
7011 Hotels & Motels	685,693.30	10,285.40
7389 Business Services, NEC	30,270.75	454.06
Other	N/A	N/A
<b>Brown County</b>		
5812 Eating Places	33,011.69	495.18
5999 Misc. Retail Stores, NEC	1,809,419.41	27,141.29
7011 Hotels & Motels	1,081,997.69	16,229.98
7999 Amusement & Recreation, NEC	90,672.51	1,360.09
Other	N/A	N/A
<b>Brule County</b>		
7011 Hotels & Motels	341,480.69	5,122.22
7033 Trailer Parks & Campsites	16,118.28	241.77
971 Hunting, Trapping, Game Propagation	120,068.58	1,801.03
Other	N/A	N/A
<b>Butte County</b>		
7011 Hotels & Motels	196,248.48	2,943.73
Other	N/A	N/A
<b>Campbell County</b>		
Other	N/A	N/A
<b>Charles Mix County</b>		
7011 Hotels & Motels	91,991.97	1,379.88
Other	N/A	N/A
<b>Clark County</b>		
7011 Hotels & Motels	12,038.25	180.58
Other	N/A	N/A
<b>Clay County</b>		
5331 Variety Stores	4,203.50	63.06
7011 Hotels & Motels	83,979.48	1,259.69
Other	N/A	N/A
<b>Codington County</b>		
5999 Misc. Retail Stores, NEC	138,295.16	2,074.43
7011 Hotels & Motels	777,803.15	11,667.05
Other	N/A	N/A
<b>Corson County</b>		
Other	N/A	N/A

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	Taxable Sales	Tax Due
<b>Custer County</b>		
5932 Used Merchandise Stores	24,846.44	372.70
5944 Jewelry Stores	50,213.52	753.20
5947 Gift, Novelty, & Souvenir Shops	273,570.40	4,103.57
7011 Hotels & Motels	2,454,968.60	36,824.57
7033 Trailer Parks & Campsites	283,157.10	4,247.37
7999 Amusement & Recreation, NEC	75,824.19	1,137.35
Other	N/A	N/A
<b>Davison County</b>		
5947 Gift, Novelty, & Souvenir Shops	115,324.52	1,729.87
7011 Hotels & Motels	1,491,660.82	22,374.94
7033 Trailer Parks & Campsites	19,036.19	285.55
Other	N/A	N/A
<b>Day County</b>		
5947 Gift, Novelty, & Souvenir Shops	2,219.35	33.29
7011 Hotels & Motels	32,002.27	480.04
Other	N/A	N/A
<b>Deuel County</b>		
Other	N/A	N/A
<b>Dewey County</b>		
Other	N/A	N/A
<b>Douglas County</b>		
Other	N/A	N/A
<b>Edmunds County</b>		
7011 Hotels & Motels	19,517.57	292.76
Other	N/A	N/A
<b>Fall River County</b>		
7011 Hotels & Motels	607,740.30	9,116.13
7033 Trailer Parks & Campsites	54,655.15	819.82
Other	N/A	N/A
<b>Faulk County</b>		
7999 Amusement & Recreation, NEC	11,421.72	171.33
Other	N/A	N/A
<b>Grant County</b>		
7011 Hotels & Motels	37,961.07	569.42
Other	N/A	N/A
<b>Gregory County</b>		
7011 Hotels & Motels	26,632.14	399.49
971 Hunting, Trapping, Game Propagation	116,902.86	1,753.55
Other	N/A	N/A
<b>Haakon County</b>		
Other	N/A	N/A
<b>Hamlin County</b>		
Other	N/A	N/A
<b>Hand County</b>		
7011 Hotels & Motels	19,414.54	291.22
971 Hunting, Trapping, Game Propagation	7,649.45	114.74
Other	N/A	N/A

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	Taxable Sales	Tax Due
<b>Hanson County</b>		
Other	N/A	N/A
<b>Harding County</b>		
Other	N/A	N/A
<b>Hughes County</b>		
5941 Sporting Goods & Bicycle Shops	13,746.15	206.20
7011 Hotels & Motels	861,257.49	12,918.89
7514 Passenger Car Rental	24,179.51	362.68
7999 Amusement & Recreation, NEC	47,700.13	715.52
971 Hunting, Trapping, Game Propagation	191,322.81	2,869.84
Other	N/A	N/A
<b>Hutchinson County</b>		
7011 Hotels & Motels	26,742.02	401.13
Other	N/A	N/A
<b>Hyde County</b>		
Other	N/A	N/A
<b>Jackson County</b>		
7011 Hotels & Motels	109,267.49	1,639.03
Other	N/A	N/A
<b>Jerauld County</b>		
7999 Amusement & Recreation, NEC	76,383.63	1,145.75
Other	N/A	N/A
<b>Jones County</b>		
7011 Hotels & Motels	366,826.26	5,502.39
Other	N/A	N/A
<b>Kingsbury County</b>		
7011 Hotels & Motels	68,669.29	1,030.05
7033 Trailer Parks & Campsites	5,830.20	87.45
Other	N/A	N/A
<b>Lake County</b>		
5511 New & Used Car Dealers	1,137.40	17.06
Other	N/A	N/A
<b>Lawrence County</b>		
4142 Bus Charter Service, Except Local	41,523.89	622.87
5947 Gift, Novelty, & Souvenir Shops	354,449.51	5,316.74
6531 Real Estate Agents & Managers	213,621.65	3,204.33
7011 Hotels & Motels	4,658,167.89	69,872.57
7032 Sporting & Recreational Camps	132,567.52	1,988.51
7033 Trailer Parks & Campsites	284,720.06	4,270.81
7997 Membership Sports & Recreation Clubs	2,737.89	41.06
7999 Amusement & Recreation, NEC	48,517.80	727.77
8412 Museums & Art Galleries	56,349.68	845.25
Other	N/A	N/A
<b>Lincoln County</b>		
7011 Hotels & Motels	31,074.05	466.12
7999 Amusement & Recreation, NEC	28,089.99	421.36
Other	N/A	N/A

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<b>Lyman County</b>		
7011 Hotels & Motels	329,384.25	4,940.77
971 Hunting, Trapping, Game Propagation	24,054.36	360.83
Other	N/A	N/A
<b>Marshall County</b>		
7011 Hotels & Motels	52,819.07	792.29
7997 Membership Sports & Recreation Clubs	5,892.25	88.39
Other	N/A	N/A
<b>McCook County</b>		
7011 Hotels & Motels	43,150.27	647.25
Other	N/A	N/A
<b>McPherson County</b>		
Other	N/A	N/A
<b>Meade County</b>		
5699 Misc. Apparel & Accessory Stores	32,835.78	492.53
5812 Eating Places	19,732.77	295.99
5947 Gift, Novelty, & Souvenir Shops	55,545.51	833.20
7011 Hotels & Motels	536,075.02	8,041.15
7033 Trailer Parks & Campsites	903,626.96	13,554.42
7999 Amusement & Recreation, NEC	57,044.21	855.67
Other	N/A	N/A
<b>Mellette County</b>		
Other	N/A	N/A
<b>Miner County</b>		
7011 Hotels & Motels	15,962.81	239.45
Other	N/A	N/A
<b>Minnehaha County</b>		
5812 Eating Places	83,397.13	1,250.97
5947 Gift, Novelty, & Souvenir Shops	13,181.02	197.72
5963 Direct Selling Establishments	57,427.02	861.41
5999 Misc. Retail Stores, NEC	322,617.90	4,839.26
7011 Hotels & Motels	6,257,613.22	93,864.24
7922 Theatrical Producers & Services	3,348.17	50.22
7941 Sports Clubs, Managers, & Promoters	149,078.58	2,236.18
7992 Public Golf Courses	12,118.14	181.77
7997 Membership Sports & Recreation Clubs	18,461.39	276.92
7999 Amusement & Recreation, NEC	268,331.64	4,024.96
Other	N/A	N/A
<b>Moody County</b>		
Other	N/A	N/A

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	Taxable Sales	Tax Due
<b>Pennington County</b>		
4725 Tour Operators	22,333.81	335.00
5331 Variety Stores	879.31	13.19
5812 Eating Places	499,215.94	7,488.24
5932 Used Merchandise Stores	26,530.72	397.96
5944 Jewelry Stores	409,980.88	6,149.71
5947 Gift, Novelty, & Souvenir Shops	3,795,923.31	56,938.88
5963 Direct Selling Establishments	16,754.74	251.33
5999 Misc. Retail Stores, NEC	1,284,331.37	19,264.98
7011 Hotels & Motels	11,126,731.16	166,901.06
7033 Trailer Parks & Campsites	884,439.77	13,266.60
7514 Passenger Car Rental	646,380.10	9,695.70
7992 Public Golf Courses	1,950.47	29.27
7999 Amusement & Recreation, NEC	1,363,792.39	20,456.90
8412 Museums & Art Galleries	166,726.63	2,500.90
Other	N/A	N/A
<b>Perkins County</b>		
7011 Hotels & Motels	81,631.62	1,224.47
Other	N/A	N/A
<b>Potter County</b>		
7011 Hotels & Motels	90,398.33	1,355.99
7999 Amusement & Recreation, NEC	56,007.80	840.11
971 Hunting, Trapping, Game Propagation	90,072.99	1,351.10
Other	N/A	N/A
<b>Roberts County</b>		
Other	N/A	N/A
<b>Sanborn County</b>		
Other	N/A	N/A
<b>Spink County</b>		
7011 Hotels & Motels	14,180.88	212.71
Other	N/A	N/A
<b>Stanley County</b>		
8412 Museums & Art Galleries	17,100.96	256.51
Other	N/A	N/A
<b>Sully County</b>		
7011 Hotels & Motels	13,102.02	196.53
Other	N/A	N/A
<b>Todd County</b>		
Other	N/A	N/A
<b>Tripp County</b>		
7011 Hotels & Motels	119,837.36	1,797.57
Other	N/A	N/A
<b>Turner County</b>		
5963 Direct Selling Establishments	2,489.07	37.34
Other	N/A	N/A
<b>Union County</b>		
7011 Hotels & Motels	296,752.12	4,451.28
Other	N/A	N/A

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<b>Walworth County</b>		
7011 Hotels & Motels	208,658.01	3,129.87
Other	N/A	N/A
<b>Yankton County</b>		
7011 Hotels & Motels	604,319.37	9,064.80
7033 Trailer Parks & Campsites	55,833.89	837.51
7999 Amusement & Recreation, NEC	-170,989.84	-2,564.84
Other	N/A	N/A
<b>Ziebach County</b>		
Other	N/A	N/A
<b>Out of State County</b>		
5999 Misc. Retail Stores, NEC	31,063.87	465.96
7514 Passenger Car Rental	1,858,592.35	27,878.89
7999 Amusement & Recreation, NEC	68,054.60	1,020.82
Other	N/A	N/A
<b>Total for State</b>	<b>67,635,739.26</b>	<b>1,014,537.15</b>

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