

# SOUTH DAKOTA SALES and USE TAX REPORT



RETURNS FILED: SEPTEMBER 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 and Regulation  
Pierre, SD

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

	Taxable Sales	Tax Due
<b>Aurora County</b>		
7011 Hotels & Motels	39,759.68	596.40
Other	N/A	N/A
<b>Beadle County</b>		
7011 Hotels & Motels	311,477.95	4,672.16
Other	N/A	N/A
<b>Bennett County</b>		
Other	N/A	N/A
<b>Bon Homme County</b>		
5812 Eating Places	19,571.00	293.57
5947 Gift, Novelty, & Souvenir Shops	1,561.83	23.42
7011 Hotels & Motels	19,595.16	293.93
Other	N/A	N/A
<b>Brookings County</b>		
7011 Hotels & Motels	837,690.56	12,565.37
Other	N/A	N/A
<b>Brown County</b>		
5812 Eating Places	342,606.37	5,139.10
5947 Gift, Novelty, & Souvenir Shops	1,975.12	29.63
7011 Hotels & Motels	1,333,758.28	20,006.39
7999 Amusement & Recreation, NEC	500,147.45	7,502.21
Other	N/A	N/A
<b>Brule County</b>		
7011 Hotels & Motels	180,811.82	2,712.17
Other	N/A	N/A
<b>Butte County</b>		
7011 Hotels & Motels	389,944.50	5,849.17
7033 Trailer Parks & Campsites	73,802.18	1,107.03
7999 Amusement & Recreation, NEC	14,959.43	224.39
Other	N/A	N/A
<b>Campbell County</b>		
7011 Hotels & Motels	3,425.00	51.38
7033 Trailer Parks & Campsites	5,292.66	79.39
Other	N/A	N/A
<b>Charles Mix County</b>		
7011 Hotels & Motels	134,935.76	2,024.06
Other	N/A	N/A
<b>Clark County</b>		
Other	N/A	N/A
<b>Clay County</b>		
7011 Hotels & Motels	108,030.76	1,620.47
Other	N/A	N/A
<b>Codington County</b>		
5812 Eating Places	7,800.64	117.01
7011 Hotels & Motels	780,266.56	11,704.00
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	44,867.89	673.02
5944 Jewelry Stores	101,964.19	1,529.47
5947 Gift, Novelty, & Souvenir Shops	465,626.00	6,984.41
5999 Misc. Retail Stores, NEC	31,326.94	469.91
7011 Hotels & Motels	3,668,279.65	55,024.26
7033 Trailer Parks & Campsites	596,277.59	8,944.17
7929 Entertainers & Entertainment Groups	46,962.07	704.44
7999 Amusement & Recreation, NEC	62,792.53	941.89
Other	N/A	N/A
<b>Davison County</b>		
5812 Eating Places	30,414.94	456.23
5947 Gift, Novelty, & Souvenir Shops	271,914.39	4,078.71
7011 Hotels & Motels	1,999,683.12	29,995.24
7033 Trailer Parks & Campsites	31,470.85	472.07
7999 Amusement & Recreation, NEC	47,097.66	706.46
8412 Museums & Art Galleries	11,036.12	165.54
Other	N/A	N/A
<b>Day County</b>		
7011 Hotels & Motels	25,757.75	386.38
7033 Trailer Parks & Campsites	9,656.00	144.85
Other	N/A	N/A
<b>Deuel County</b>		
Other	N/A	N/A
<b>Dewey County</b>		
971 Hunting, Trapping, Game Propagation	-91,886.96	-1,378.30
Other	N/A	N/A
<b>Douglas County</b>		
Other	N/A	N/A
<b>Edmunds County</b>		
7011 Hotels & Motels	15,975.97	239.64
Other	N/A	N/A
<b>Fall River County</b>		
7011 Hotels & Motels	600,235.57	9,003.53
7999 Amusement & Recreation, NEC	286,598.10	4,298.97
Other	N/A	N/A
<b>Faulk County</b>		
Other	N/A	N/A
<b>Grant County</b>		
7011 Hotels & Motels	66,996.30	1,004.95
Other	N/A	N/A
<b>Gregory County</b>		
7011 Hotels & Motels	47,367.73	710.53
7032 Sporting & Recreational Camps	-47,773.09	-716.61
7999 Amusement & Recreation, NEC	10,356.81	155.36
971 Hunting, Trapping, Game Propagation	30,100.86	451.51
Other	N/A	N/A
<b>Haakon County</b>		
Other	N/A	N/A

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	Taxable Sales	Tax Due
<b>Hamlin County</b>		
Other	N/A	N/A
<b>Hand County</b>		
7011 Hotels & Motels	45,683.53	685.25
7999 Amusement & Recreation, NEC	44,044.77	660.68
Other	N/A	N/A
<b>Hanson County</b>		
Other	N/A	N/A
<b>Harding County</b>		
Other	N/A	N/A
<b>Hughes County</b>		
7011 Hotels & Motels	949,733.16	14,245.99
971 Hunting, Trapping, Game Propagation	229,744.31	3,446.17
Other	N/A	N/A
<b>Hutchinson County</b>		
7011 Hotels & Motels	76,358.37	1,145.38
Other	N/A	N/A
<b>Hyde County</b>		
Other	N/A	N/A
<b>Jackson County</b>		
7011 Hotels & Motels	212,398.80	3,185.99
Other	N/A	N/A
<b>Jerauld County</b>		
Other	N/A	N/A
<b>Jones County</b>		
7011 Hotels & Motels	433,052.76	6,495.81
Other	N/A	N/A
<b>Kingsbury County</b>		
7011 Hotels & Motels	97,048.76	1,455.74
Other	N/A	N/A
<b>Lake County</b>		
Other	N/A	N/A
<b>Lawrence County</b>		
5331 Variety Stores	71,524.33	1,072.88
5812 Eating Places	24,275.14	364.14
5932 Used Merchandise Stores	37,295.94	559.45
5947 Gift, Novelty, & Souvenir Shops	749,686.78	11,245.30
6531 Real Estate Agents & Managers	569,123.87	8,536.85
7011 Hotels & Motels	8,651,875.64	129,778.19
7021 Rooming & Boarding Houses	70,367.83	1,055.52
7032 Sporting & Recreational Camps	55,256.12	828.85
7033 Trailer Parks & Campsites	719,140.78	10,787.11
7999 Amusement & Recreation, NEC	114,760.09	1,721.41
8412 Museums & Art Galleries	43,884.86	658.27
Other	N/A	N/A
<b>Lincoln County</b>		
7999 Amusement & Recreation, NEC	10,631.61	159.47
Other	N/A	N/A

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	Taxable Sales	Tax Due
<b>Lyman County</b>		
7011 Hotels & Motels	468,983.46	7,034.76
7033 Trailer Parks & Campsites	41,849.33	627.75
971 Hunting, Trapping, Game Propagation	21,498.57	322.48
Other	N/A	N/A
<b>Marshall County</b>		
7011 Hotels & Motels	52,413.53	786.21
Other	N/A	N/A
<b>McCook County</b>		
7011 Hotels & Motels	73,640.81	1,104.61
Other	N/A	N/A
<b>McPherson County</b>		
Other	N/A	N/A
<b>Meade County</b>		
5699 Misc. Apparel & Accessory Stores	744,468.67	11,167.03
5812 Eating Places	5,197.00	77.96
5813 Drinking Places	145,907.70	2,188.62
5947 Gift, Novelty, & Souvenir Shops	303,387.76	4,550.82
6514 Dwelling Operators, Except Apartments	3,200.00	48.01
7011 Hotels & Motels	1,597,239.87	23,958.61
7033 Trailer Parks & Campsites	8,108,317.63	121,624.79
7999 Amusement & Recreation, NEC	29,240.62	438.62
Other	N/A	N/A
<b>Mellette County</b>		
Other	N/A	N/A
<b>Miner County</b>		
Other	N/A	N/A
<b>Minnehaha County</b>		
5812 Eating Places	263,956.01	3,959.35
5963 Direct Selling Establishments	6,056.18	90.85
5999 Misc. Retail Stores, NEC	163,543.49	2,453.15
7011 Hotels & Motels	8,019,401.32	120,291.02
7933 Bowling Centers	7,200.72	108.01
7941 Sports Clubs, Managers, & Promoters	280,946.86	4,214.21
7992 Public Golf Courses	16,377.92	245.67
7997 Membership Sports & Recreation Clubs	9,828.60	147.43
7999 Amusement & Recreation, NEC	385,973.77	5,789.61
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	14,342.54	215.14
5441 Candy, Nut, & Confectionery Stores	19,246.60	288.70
5812 Eating Places	564,673.42	8,470.13
5813 Drinking Places	512,172.68	7,682.59
5932 Used Merchandise Stores	33,280.78	499.21
5941 Sporting Goods & Bicycle Shops	-2,928.59	-43.93
5944 Jewelry Stores	393,234.50	5,898.52
5947 Gift, Novelty, & Souvenir Shops	5,724,091.46	85,861.38
5999 Misc. Retail Stores, NEC	1,283,312.23	19,249.70
7011 Hotels & Motels	18,072,618.92	271,089.32
7033 Trailer Parks & Campsites	2,616,255.61	39,243.85
7514 Passenger Car Rental	740,499.16	11,107.49
7992 Public Golf Courses	3,246.05	48.68
7999 Amusement & Recreation, NEC	2,985,149.74	44,777.26
8412 Museums & Art Galleries	127,064.30	1,905.96
Other	N/A	N/A
<b>Perkins County</b>		
7011 Hotels & Motels	111,162.70	1,667.44
Other	N/A	N/A
<b>Potter County</b>		
7011 Hotels & Motels	17,420.24	261.31
Other	N/A	N/A
<b>Roberts County</b>		
7011 Hotels & Motels	52,419.34	786.30
Other	N/A	N/A
<b>Sanborn County</b>		
Other	N/A	N/A
<b>Spink County</b>		
Other	N/A	N/A
<b>Stanley County</b>		
7033 Trailer Parks & Campsites	4,151.40	62.27
7999 Amusement & Recreation, NEC	90,489.18	1,357.35
Other	N/A	N/A
<b>Sully County</b>		
7999 Amusement & Recreation, NEC	17,926.83	268.91
Other	N/A	N/A
<b>Todd County</b>		
Other	N/A	N/A
<b>Tripp County</b>		
7011 Hotels & Motels	177,341.01	2,660.12
7992 Public Golf Courses	39,654.25	594.81
Other	N/A	N/A
<b>Turner County</b>		
Other	N/A	N/A
<b>Union County</b>		
7011 Hotels & Motels	371,883.10	5,578.25
Other	N/A	N/A

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<b>Walworth County</b>		
7011 Hotels & Motels	274,334.28	4,115.01
Other	N/A	N/A
<b>Yankton County</b>		
5812 Eating Places	26,778.08	401.67
7011 Hotels & Motels	764,231.79	11,463.47
Other	N/A	N/A
<b>Ziebach County</b>		
Other	N/A	N/A
<b>Out of State County</b>		
5947 Gift, Novelty, & Souvenir Shops	32,680.18	490.21
5963 Direct Selling Establishments	17,341.40	260.13
5999 Misc. Retail Stores, NEC	23,262.68	348.94
7514 Passenger Car Rental	2,565,672.67	38,485.09
7999 Amusement & Recreation, NEC	389,544.90	5,843.17
Other	N/A	N/A
<b>Total for State</b>	<b>111,628,175.09</b>	<b>1,674,423.65</b>

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