

SOUTH DAKOTA SALES and USE TAX REPORT



RETURNS FILED: APRIL 2013

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: April 2013

	Taxable Sales	Tax Due
Aurora County		
7011 Hotels & Motels	5,283.73	79.26
Other	N/A	N/A
Beadle County		
7011 Hotels & Motels	228,993.93	3,434.90
7999 Amusement & Recreation, NEC	8,568.63	128.53
Other	N/A	N/A
Bennett County		
Other	N/A	N/A
Bon Homme County		
7011 Hotels & Motels	12,527.91	187.92
Other	N/A	N/A
Brookings County		
5999 Misc. Retail Stores, NEC	12,387.59	185.82
7011 Hotels & Motels	754,931.93	11,323.97
Other	N/A	N/A
Brown County		
5511 New & Used Car Dealers	14,162.18	212.43
5812 Eating Places	33,179.90	497.70
7011 Hotels & Motels	1,044,293.64	15,664.40
7999 Amusement & Recreation, NEC	22,356.23	335.34
Other	N/A	N/A
Brule County		
7011 Hotels & Motels	101,459.32	1,521.89
Other	N/A	N/A
Butte County		
7011 Hotels & Motels	96,764.25	1,451.47
Other	N/A	N/A
Campbell County		
Other	N/A	N/A
Charles Mix County		
7011 Hotels & Motels	84,367.39	1,265.52
Other	N/A	N/A
Clark County		
Other	N/A	N/A
Clay County		
7011 Hotels & Motels	104,890.80	1,573.36
Other	N/A	N/A
Codington County		
7011 Hotels & Motels	680,306.11	10,204.60
Other	N/A	N/A
Corson County		
Other	N/A	N/A
Custer County		
7011 Hotels & Motels	91,860.36	1,377.91
7033 Trailer Parks & Campsites	10,840.62	162.62
Other	N/A	N/A

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	Taxable Sales	Tax Due
Davison County		
5947 Gift, Novelty, & Souvenir Shops	11,474.22	172.11
7011 Hotels & Motels	657,265.75	9,858.99
Other	N/A	N/A
Day County		
7011 Hotels & Motels	33,566.04	503.50
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	12,724.74	190.87
Other	N/A	N/A
Fall River County		
7011 Hotels & Motels	97,027.08	1,455.41
Other	N/A	N/A
Faulk County		
7011 Hotels & Motels	10,427.45	156.42
Other	N/A	N/A
Grant County		
7011 Hotels & Motels	53,763.16	806.45
Other	N/A	N/A
Gregory County		
7011 Hotels & Motels	18,370.76	275.57
971 Hunting, Trapping, Game Propagation	119,598.83	1,793.98
Other	N/A	N/A
Haakon County		
Other	N/A	N/A
Hamlin County		
Other	N/A	N/A
Hand County		
7011 Hotels & Motels	30,159.64	452.39
Other	N/A	N/A
Hanson County		
Other	N/A	N/A
Harding County		
Other	N/A	N/A
Hughes County		
7011 Hotels & Motels	665,425.75	9,981.37
7514 Passenger Car Rental	20,817.37	312.26
971 Hunting, Trapping, Game Propagation	50,113.99	751.72
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	32,147.81	482.22
Other	N/A	N/A
Jerauld County		
7999 Amusement & Recreation, NEC	160,137.92	2,402.07
Other	N/A	N/A
Jones County		
Other	N/A	N/A
Kingsbury County		
7011 Hotels & Motels	57,151.90	857.27
Other	N/A	N/A
Lake County		
7011 Hotels & Motels	67,791.90	1,016.88
Other	N/A	N/A
Lawrence County		
5947 Gift, Novelty, & Souvenir Shops	27,024.98	405.37
6531 Real Estate Agents & Managers	229,448.80	3,441.75
7011 Hotels & Motels	2,445,899.72	36,688.52
7032 Sporting & Recreational Camps	48,756.60	731.35
7999 Amusement & Recreation, NEC	792,784.31	11,891.76
8412 Museums & Art Galleries	6,013.40	90.19
Other	N/A	N/A
Lincoln County		
7011 Hotels & Motels	27,507.49	412.61
7999 Amusement & Recreation, NEC	253,224.07	3,798.37
Other	N/A	N/A
Lyman County		
7011 Hotels & Motels	130,038.36	1,950.58
971 Hunting, Trapping, Game Propagation	62,870.89	943.07
Other	N/A	N/A
Marshall County		
7011 Hotels & Motels	21,879.25	328.19
Other	N/A	N/A
McCook County		
7011 Hotels & Motels	33,202.43	498.03
Other	N/A	N/A
McPherson County		
Other	N/A	N/A
Meade County		
7011 Hotels & Motels	203,214.26	3,048.21
7033 Trailer Parks & Campsites	839,686.11	12,595.30
Other	N/A	N/A
Mellette County		
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	504,818.09	7,572.28
5941 Sporting Goods & Bicycle Shops	29,364.63	440.47
5947 Gift, Novelty, & Souvenir Shops	5,633.81	84.51
7011 Hotels & Motels	6,108,237.14	91,623.61
7933 Bowling Centers	23,590.66	353.86
7941 Sports Clubs, Managers, & Promoters	133,510.81	2,002.66
7992 Public Golf Courses	5,405.57	81.09
7997 Membership Sports & Recreation Clubs	15,142.65	227.14
7999 Amusement & Recreation, NEC	964,412.65	14,466.20
Other	N/A	N/A
Moody County		
Other	N/A	N/A
Pennington County		
5511 New & Used Car Dealers	16,761.71	251.43
5812 Eating Places	75,267.50	1,129.00
5941 Sporting Goods & Bicycle Shops	19,004.89	285.08
5947 Gift, Novelty, & Souvenir Shops	230,347.24	3,455.21
5963 Direct Selling Establishments	20,129.45	301.94
5999 Misc. Retail Stores, NEC	63,144.20	947.17
7011 Hotels & Motels	3,620,178.08	54,302.75
7033 Trailer Parks & Campsites	66,265.55	993.97
7514 Passenger Car Rental	288,990.83	4,334.86
7999 Amusement & Recreation, NEC	2,219,230.95	33,288.47
8412 Museums & Art Galleries	18,009.32	270.14
Other	N/A	N/A
Perkins County		
7011 Hotels & Motels	32,110.43	481.66
Other	N/A	N/A
Potter County		
7011 Hotels & Motels	28,033.42	420.51
Other	N/A	N/A
Roberts County		
7011 Hotels & Motels	63,512.86	952.70
Other	N/A	N/A
Sanborn County		
Other	N/A	N/A
Spink County		
7011 Hotels & Motels	38,386.84	575.80
Other	N/A	N/A
Stanley County		
7011 Hotels & Motels	196,422.62	2,946.34
Other	N/A	N/A
Sully County		
Other	N/A	N/A
Todd County		
Other	N/A	N/A
Tripp County		
7011 Hotels & Motels	74,454.65	1,116.83
Other	N/A	N/A

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Turner County		
Other	N/A	N/A
Union County		
7011 Hotels & Motels	242,435.72	3,636.54
Other	N/A	N/A
Walworth County		
7011 Hotels & Motels	86,571.05	1,298.57
Other	N/A	N/A
Yankton County		
7011 Hotels & Motels	438,255.86	6,573.83
Other	N/A	N/A
Out of State County		
5947 Gift, Novelty, & Souvenir Shops	243,170.35	3,647.57
7514 Passenger Car Rental	1,287,786.04	19,316.79
Other	N/A	N/A
Total for State	34,547,085.25	518,206.87

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