

SOUTH DAKOTA SALES and USE TAX REPORT



RETURNS FILED: NOVEMBER 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
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	Taxable Sales	Tax Due
Aurora County		
7011 Hotels & Motels	26,529.27	397.94
Other	N/A	N/A
Beadle County		
7011 Hotels & Motels	371,217.28	5,568.27
7999 Amusement & Recreation, NEC	441,391.77	6,620.88
Other	N/A	N/A
Bennett County		
Other	N/A	N/A
Bon Homme County		
7011 Hotels & Motels	13,432.47	201.48
Other	N/A	N/A
Brookings County		
7011 Hotels & Motels	770,697.32	11,560.46
Other	N/A	N/A
Brown County		
5812 Eating Places	30,900.80	463.51
7011 Hotels & Motels	1,510,573.10	22,658.60
7999 Amusement & Recreation, NEC	164,833.98	2,472.51
Other	N/A	N/A
Brule County		
7011 Hotels & Motels	399,258.66	5,988.88
7032 Sporting & Recreational Camps	776,254.71	11,643.82
7033 Trailer Parks & Campsites	12,280.53	184.21
971 Hunting, Trapping, Game Propagation	505,813.94	7,587.20
Other	N/A	N/A
Butte County		
7011 Hotels & Motels	156,958.54	2,354.38
7999 Amusement & Recreation, NEC	11,075.00	166.13
Other	N/A	N/A
Campbell County		
7011 Hotels & Motels	16,735.00	251.04
Other	N/A	N/A
Charles Mix County		
7011 Hotels & Motels	221,249.77	3,318.75
7999 Amusement & Recreation, NEC	50,201.33	753.03
Other	N/A	N/A
Clark County		
7011 Hotels & Motels	18,080.67	271.21
Other	N/A	N/A
Clay County		
7011 Hotels & Motels	237,707.91	3,565.62
Other	N/A	N/A
Codington County		
5947 Gift, Novelty, & Souvenir Shops	95,345.31	1,430.18
5999 Misc. Retail Stores, NEC	42,594.95	638.92
7011 Hotels & Motels	774,594.18	11,618.92
Other	N/A	N/A

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Custer County		
5947 Gift, Novelty, & Souvenir Shops	57,776.10	866.65
7011 Hotels & Motels	564,048.61	8,460.76
7033 Trailer Parks & Campsites	37,321.01	559.83
Other	N/A	N/A
Davison County		
5947 Gift, Novelty, & Souvenir Shops	27,806.55	417.10
7011 Hotels & Motels	1,491,529.16	22,372.93
7033 Trailer Parks & Campsites	11,245.58	168.68
971 Hunting, Trapping, Game Propagation	114,167.47	1,712.51
Other	N/A	N/A
Day County		
5812 Eating Places	17,436.95	261.56
7011 Hotels & Motels	50,531.99	757.98
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	93,910.24	1,408.67
Other	N/A	N/A
Fall River County		
5947 Gift, Novelty, & Souvenir Shops	31,168.35	467.53
7011 Hotels & Motels	168,251.81	2,523.80
7999 Amusement & Recreation, NEC	47,288.06	709.33
Other	N/A	N/A
Faulk County		
7011 Hotels & Motels	46,361.98	695.43
Other	N/A	N/A
Grant County		
7011 Hotels & Motels	114,935.19	1,724.03
Other	N/A	N/A
Gregory County		
7011 Hotels & Motels	87,666.28	1,315.00
7032 Sporting & Recreational Camps	476,443.14	7,146.65
7033 Trailer Parks & Campsites	1,942.44	29.14
7999 Amusement & Recreation, NEC	71,005.38	1,065.08
971 Hunting, Trapping, Game Propagation	574,357.96	8,615.38
Other	N/A	N/A
Haakon County		
Other	N/A	N/A
Hamlin County		
Other	N/A	N/A
Hand County		
7011 Hotels & Motels	74,481.45	1,117.22
971 Hunting, Trapping, Game Propagation	59,847.00	897.71
Other	N/A	N/A

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	Taxable Sales	Tax Due
Hanson County		
Other	N/A	N/A
Harding County		
Other	N/A	N/A
Hughes County		
5941 Sporting Goods & Bicycle Shops	9,959.69	149.39
5999 Misc. Retail Stores, NEC	3,222.79	48.35
7011 Hotels & Motels	1,138,970.06	17,084.55
7032 Sporting & Recreational Camps	56,484.13	847.27
7514 Passenger Car Rental	44,348.82	665.23
7999 Amusement & Recreation, NEC	18,803.55	282.05
971 Hunting, Trapping, Game Propagation	577,448.81	8,661.74
Other	N/A	N/A
Hutchinson County		
7011 Hotels & Motels	93,095.58	1,396.44
Other	N/A	N/A
Hyde County		
Other	N/A	N/A
Jackson County		
7011 Hotels & Motels	71,710.36	1,075.66
Other	N/A	N/A
Jerauld County		
Other	N/A	N/A
Jones County		
7011 Hotels & Motels	213,412.55	3,201.19
971 Hunting, Trapping, Game Propagation	33,160.00	497.40
Other	N/A	N/A
Kingsbury County		
7011 Hotels & Motels	77,083.15	1,156.25
Other	N/A	N/A
Lake County		
5812 Eating Places	6,521.00	97.82
Other	N/A	N/A
Lawrence County		
5812 Eating Places	1,455.00	21.83
5947 Gift, Novelty, & Souvenir Shops	242,646.36	3,639.69
6531 Real Estate Agents & Managers	117,842.39	1,767.64
7011 Hotels & Motels	2,239,932.68	33,599.03
7032 Sporting & Recreational Camps	44,850.90	672.76
7033 Trailer Parks & Campsites	57,035.01	855.52
7999 Amusement & Recreation, NEC	1,092,567.26	16,388.52
8412 Museums & Art Galleries	16,515.27	247.73
Other	N/A	N/A
Lincoln County		
7011 Hotels & Motels	44,163.00	662.45
7999 Amusement & Recreation, NEC	185,108.52	2,776.63
Other	N/A	N/A

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Lyman County		
7011 Hotels & Motels	719,885.75	10,798.29
7033 Trailer Parks & Campsites	31,847.63	477.72
7999 Amusement & Recreation, NEC	211,908.95	3,178.63
971 Hunting, Trapping, Game Propagation	290,990.27	4,364.86
Other	N/A	N/A
Marshall County		
7011 Hotels & Motels	142,812.64	2,142.19
Other	N/A	N/A
McCook County		
7011 Hotels & Motels	80,592.05	1,208.88
7999 Amusement & Recreation, NEC	7,858.56	117.88
Other	N/A	N/A
McPherson County		
7011 Hotels & Motels	37,855.54	567.84
Other	N/A	N/A
Meade County		
5947 Gift, Novelty, & Souvenir Shops	6,074.07	91.10
7011 Hotels & Motels	288,720.02	4,330.81
7033 Trailer Parks & Campsites	363,616.70	5,454.25
7999 Amusement & Recreation, NEC	46,771.36	701.57
Other	N/A	N/A
Mellette County		
Other	N/A	N/A
Miner County		
Other	N/A	N/A
Minnehaha County		
5632 Women's Accessory & Specialty Stores	4,984.05	74.76
5812 Eating Places	210,245.53	3,153.69
5813 Drinking Places	322,963.86	4,844.46
5941 Sporting Goods & Bicycle Shops	11,314.18	169.71
5947 Gift, Novelty, & Souvenir Shops	17,526.63	262.91
5963 Direct Selling Establishments	23,652.06	354.79
5999 Misc. Retail Stores, NEC	181,299.68	2,719.50
7011 Hotels & Motels	6,749,606.15	101,244.12
7033 Trailer Parks & Campsites	115,125.72	1,726.88
7941 Sports Clubs, Managers, & Promoters	889,050.80	13,335.76
7992 Public Golf Courses	3,230.42	48.45
7999 Amusement & Recreation, NEC	336,420.78	5,046.32
8412 Museums & Art Galleries	217,044.96	3,255.67
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	39,152.89	587.29
5511 New & Used Car Dealers	36,049.33	540.73
5812 Eating Places	90,698.35	1,360.49
5813 Drinking Places	33,168.05	497.53
5941 Sporting Goods & Bicycle Shops	15,227.69	228.42
5947 Gift, Novelty, & Souvenir Shops	429,706.38	6,445.59
5963 Direct Selling Establishments	18,105.15	271.59
5999 Misc. Retail Stores, NEC	141,484.90	2,122.28
7011 Hotels & Motels	5,646,745.11	84,701.29
7033 Trailer Parks & Campsites	242,889.18	3,643.34
7514 Passenger Car Rental	655,578.15	9,833.67
7999 Amusement & Recreation, NEC	806,052.77	12,090.81
8412 Museums & Art Galleries	44,476.38	667.15
Other	N/A	N/A
Perkins County		
7011 Hotels & Motels	141,353.70	2,120.31
Other	N/A	N/A
Potter County		
7011 Hotels & Motels	164,653.33	2,469.81
971 Hunting, Trapping, Game Propagation	1,018,263.54	15,273.95
Other	N/A	N/A
Roberts County		
7011 Hotels & Motels	93,722.55	1,405.84
Other	N/A	N/A
Sanborn County		
Other	N/A	N/A
Spink County		
7011 Hotels & Motels	107,259.12	1,608.89
971 Hunting, Trapping, Game Propagation	71,117.13	1,066.76
Other	N/A	N/A
Stanley County		
7011 Hotels & Motels	285,972.20	4,289.59
7999 Amusement & Recreation, NEC	49,686.43	745.30
Other	N/A	N/A
Sully County		
7999 Amusement & Recreation, NEC	47,602.72	714.04
Other	N/A	N/A
Todd County		
Other	N/A	N/A
Tripp County		
7011 Hotels & Motels	337,713.60	5,065.72
971 Hunting, Trapping, Game Propagation	273,623.16	4,104.35
Other	N/A	N/A
Turner County		
Other	N/A	N/A
Union County		
7011 Hotels & Motels	385,578.86	5,783.68
Other	N/A	N/A

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Walworth County		
7011 Hotels & Motels	249,985.74	3,749.80
7033 Trailer Parks & Campsites	26,894.57	403.43
Other	N/A	N/A
Yankton County		
7011 Hotels & Motels	480,599.41	7,208.97
Other	N/A	N/A
Out of State County		
5699 Misc. Apparel & Accessory Stores	21,880.67	328.21
5947 Gift, Novelty, & Souvenir Shops	36,943.14	554.16
5963 Direct Selling Establishments	17,031.23	255.47
5999 Misc. Retail Stores, NEC	5,584.95	83.78
7514 Passenger Car Rental	2,180,446.55	32,706.71
7999 Amusement & Recreation, NEC	58,274.60	874.13
Other	N/A	N/A
Total for State	50,592,939.20	758,895.06

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