

SOUTH DAKOTA SALES and USE TAX REPORT



RETURNS FILED: SEPTEMBER 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: September 2013

	Taxable Sales	Tax Due
Aurora County		
7011 Hotels & Motels	37,389.13	560.84
Other	N/A	N/A
Beadle County		
7011 Hotels & Motels	416,897.13	6,253.47
7999 Amusement & Recreation, NEC	12,759.95	191.40
Other	N/A	N/A
Bennett County		
Other	N/A	N/A
Bon Homme County		
7011 Hotels & Motels	12,104.92	181.57
7999 Amusement & Recreation, NEC	29,062.21	435.93
Other	N/A	N/A
Brookings County		
7011 Hotels & Motels	892,380.87	13,385.72
Other	N/A	N/A
Brown County		
5511 New & Used Car Dealers	13,184.92	197.77
5812 Eating Places	398,802.46	5,982.03
5947 Gift, Novelty, & Souvenir Shops	4,207.05	63.10
5999 Misc. Retail Stores, NEC	1,781,985.83	26,729.78
7011 Hotels & Motels	1,349,548.13	20,243.23
7999 Amusement & Recreation, NEC	171,507.44	2,572.61
Other	N/A	N/A
Brule County		
7011 Hotels & Motels	561,422.85	8,421.35
7033 Trailer Parks & Campsites	27,491.59	412.37
971 Hunting, Trapping, Game Propagation	158,963.96	2,384.48
Other	N/A	N/A
Butte County		
7011 Hotels & Motels	412,151.61	6,182.28
7999 Amusement & Recreation, NEC	8,005.40	120.08
Other	N/A	N/A
Campbell County		
7011 Hotels & Motels	7,458.00	111.88
Other	N/A	N/A
Charles Mix County		
7011 Hotels & Motels	176,221.48	2,643.32
Other	N/A	N/A
Clark County		
Other	N/A	N/A
Clay County		
7011 Hotels & Motels	230,795.00	3,461.92
Other	N/A	N/A
Codington County		
5812 Eating Places	18,369.78	275.55
5947 Gift, Novelty, & Souvenir Shops	168,588.85	2,528.84
7011 Hotels & Motels	926,498.00	13,897.48
Other	N/A	N/A

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	Taxable Sales	Tax Due
Corson County		
Other	N/A	N/A
Custer County		
5932 Used Merchandise Stores	48,521.08	727.82
5941 Sporting Goods & Bicycle Shops	17,858.24	267.88
5947 Gift, Novelty, & Souvenir Shops	700,457.27	10,506.89
5999 Misc. Retail Stores, NEC	32,331.63	484.98
7011 Hotels & Motels	3,627,230.05	54,408.50
7033 Trailer Parks & Campsites	604,719.54	9,070.83
7999 Amusement & Recreation, NEC	957,984.35	14,369.77
Other	N/A	N/A
Davison County		
5947 Gift, Novelty, & Souvenir Shops	247,725.76	3,715.89
7011 Hotels & Motels	2,194,177.63	32,912.71
7033 Trailer Parks & Campsites	63,478.93	952.18
Other	N/A	N/A
Day County		
7011 Hotels & Motels	83,372.72	1,250.59
7033 Trailer Parks & Campsites	8,101.27	121.52
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	17,762.51	266.44
Other	N/A	N/A
Fall River County		
5947 Gift, Novelty, & Souvenir Shops	53,611.08	804.18
7011 Hotels & Motels	749,547.40	11,243.23
7999 Amusement & Recreation, NEC	291,967.34	4,379.52
Other	N/A	N/A
Faulk County		
Other	N/A	N/A
Grant County		
7011 Hotels & Motels	111,163.32	1,667.45
Other	N/A	N/A
Gregory County		
7011 Hotels & Motels	42,668.02	640.03
7032 Sporting & Recreational Camps	33,791.59	506.88
7999 Amusement & Recreation, NEC	25,775.27	386.63
971 Hunting, Trapping, Game Propagation	31,085.63	466.28
Other	N/A	N/A
Haakon County		
Other	N/A	N/A
Hamlin County		
7011 Hotels & Motels	12,725.85	190.90
Other	N/A	N/A

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	Taxable Sales	Tax Due
Hand County		
7011 Hotels & Motels	56,856.26	852.85
Other	N/A	N/A
Hanson County		
Other	N/A	N/A
Harding County		
7999 Amusement & Recreation, NEC	4,901.49	73.52
Other	N/A	N/A
Hughes County		
7011 Hotels & Motels	1,159,048.20	17,385.72
7514 Passenger Car Rental	27,892.54	418.39
7999 Amusement & Recreation, NEC	27,223.80	404.09
971 Hunting, Trapping, Game Propagation	309,630.38	4,644.47
Other	N/A	N/A
Hutchinson County		
7011 Hotels & Motels	53,067.46	796.02
Other	N/A	N/A
Hyde County		
Other	N/A	N/A
Jackson County		
7011 Hotels & Motels	684,057.41	10,260.86
Other	N/A	N/A
Jerauld County		
Other	N/A	N/A
Jones County		
7011 Hotels & Motels	445,410.03	6,681.15
Other	N/A	N/A
Kingsbury County		
7011 Hotels & Motels	118,597.45	1,778.95
7033 Trailer Parks & Campsites	8,096.97	121.46
7999 Amusement & Recreation, NEC	33,320.76	499.81
Other	N/A	N/A
Lake County		
Other	N/A	N/A
Lawrence County		
4119 Local Passenger Transportation, NEC	46,236.82	693.55
5812 Eating Places	66,103.50	991.57
5932 Used Merchandise Stores	48,641.29	729.62
5944 Jewelry Stores	261,086.08	3,916.29
5947 Gift, Novelty, & Souvenir Shops	630,665.62	9,459.99
6531 Real Estate Agents & Managers	650,655.20	9,759.82
7011 Hotels & Motels	9,099,419.04	136,491.35
7021 Rooming & Boarding Houses	91,474.13	1,372.12
7032 Sporting & Recreational Camps	252,624.02	3,789.36
7033 Trailer Parks & Campsites	669,493.90	10,042.42
7999 Amusement & Recreation, NEC	138,256.61	2,073.86
8412 Museums & Art Galleries	93,519.35	1,402.80
Other	N/A	N/A

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	Taxable Sales	Tax Due
Lincoln County		
7011 Hotels & Motels	45,532.97	683.01
7999 Amusement & Recreation, NEC	150,105.75	2,251.58
Other	N/A	N/A
Lyman County		
7011 Hotels & Motels	766,063.67	11,490.97
7999 Amusement & Recreation, NEC	24,899.28	373.49
971 Hunting, Trapping, Game Propagation	20,343.21	305.15
Other	N/A	N/A
Marshall County		
7011 Hotels & Motels	63,306.90	949.61
Other	N/A	N/A
McCook County		
7011 Hotels & Motels	97,116.17	1,456.75
Other	N/A	N/A
McPherson County		
Other	N/A	N/A
Meade County		
5571 Motorcycle Dealers	2,447,066.13	36,706.00
5699 Misc. Apparel & Accessory Stores	844,172.17	12,662.57
5812 Eating Places	27,430.80	411.47
5813 Drinking Places	534,463.36	8,016.97
5947 Gift, Novelty, & Souvenir Shops	494,611.47	7,419.16
7011 Hotels & Motels	1,565,455.27	23,481.83
7033 Trailer Parks & Campsites	8,762,008.02	131,430.13
7999 Amusement & Recreation, NEC	86,447.99	1,296.72
Other	N/A	N/A
Mellette County		
Other	N/A	N/A
Miner County		
7011 Hotels & Motels	16,428.44	246.43
Other	N/A	N/A
Minnehaha County		
5812 Eating Places	330,986.73	4,964.80
5813 Drinking Places	17,393.35	260.90
5941 Sporting Goods & Bicycle Shops	9,490.49	142.36
5947 Gift, Novelty, & Souvenir Shops	31,022.38	465.33
5963 Direct Selling Establishments	55,252.62	828.81
5999 Misc. Retail Stores, NEC	43,353.31	650.31
7011 Hotels & Motels	8,555,331.63	128,330.00
7992 Public Golf Courses	19,552.96	293.29
7997 Membership Sports & Recreation Clubs	76,849.75	1,152.74
7999 Amusement & Recreation, NEC	9,105.62	136.59
8412 Museums & Art Galleries	148,271.54	2,224.08
Other	N/A	N/A
Moody County		
Other	N/A	N/A

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	Taxable Sales	Tax Due
Pennington County		
3911 Jewelry, Precious Metal	145,016.06	2,175.24
4725 Tour Operators	42,017.38	630.26
5511 New & Used Car Dealers	64,015.51	960.24
5812 Eating Places	1,047,535.22	15,713.03
5813 Drinking Places	593,262.37	8,898.94
5932 Used Merchandise Stores	57,189.13	857.84
5944 Jewelry Stores	379,321.78	5,689.84
5947 Gift, Novelty, & Souvenir Shops	5,687,793.93	85,316.94
5963 Direct Selling Establishments	17,736.42	266.05
5999 Misc. Retail Stores, NEC	1,673,929.91	25,108.97
7011 Hotels & Motels	20,561,348.00	308,420.33
7033 Trailer Parks & Campsites	2,721,024.24	40,815.36
7221 Photographic Studios, Portrait	29,858.86	447.88
7514 Passenger Car Rental	1,421,364.25	21,320.47
7992 Public Golf Courses	2,618.01	39.27
7993 Coin-Operated Amusement Devices	214,339.16	3,215.09
7999 Amusement & Recreation, NEC	3,193,516.07	47,902.78
8412 Museums & Art Galleries	137,949.19	2,069.24
Other	N/A	N/A
Perkins County		
7011 Hotels & Motels	99,842.80	1,497.65
Other	N/A	N/A
Potter County		
7011 Hotels & Motels	87,218.87	1,308.30
971 Hunting, Trapping, Game Propagation	6,478.46	97.18
Other	N/A	N/A
Roberts County		
7011 Hotels & Motels	110,179.03	1,652.68
Other	N/A	N/A
Sanborn County		
Other	N/A	N/A
Spink County		
7011 Hotels & Motels	45,434.20	681.51
Other	N/A	N/A
Stanley County		
7011 Hotels & Motels	292,213.92	4,383.21
7999 Amusement & Recreation, NEC	20,408.71	306.14
Other	N/A	N/A
Sully County		
7999 Amusement & Recreation, NEC	27,840.82	417.62
Other	N/A	N/A
Todd County		
Other	N/A	N/A
Tripp County		
7011 Hotels & Motels	266,985.35	4,004.79
Other	N/A	N/A
Turner County		
Other	N/A	N/A

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Union County		
7011 Hotels & Motels	393,249.80	5,898.75
Other	N/A	N/A
Walworth County		
5813 Drinking Places	22,883.38	343.25
7011 Hotels & Motels	287,585.00	4,313.78
Other	N/A	N/A
Yankton County		
5812 Eating Places	17,342.00	260.13
7011 Hotels & Motels	724,105.72	10,861.59
7999 Amusement & Recreation, NEC	29,093.33	436.40
Other	N/A	N/A
Ziebach County		
Other	N/A	N/A
Out of State County		
5947 Gift, Novelty, & Souvenir Shops	34,695.51	520.43
5963 Direct Selling Establishments	8,089.07	121.33
5999 Misc. Retail Stores, NEC	18,528.60	277.93
7514 Passenger Car Rental	2,670,312.14	40,054.68
7999 Amusement & Recreation, NEC	267,746.25	4,016.20
Other	N/A	N/A
Total for State	122,468,892.20	1,837,030.26

ITEMS OF NOTE:

1. Report is **NOT** based on City tax collections or remittances. Report shows state taxable sales by zip code.
2. GROSS SALES: This is the amount reported on Line 1 of the South Dakota Sales and Use Tax Return.
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8. State Totals include 'Other' categories.
9. No Contractors Excise taxes are included.