

# SOUTH DAKOTA SALES and USE TAX REPORT



RETURNS FILED: MARCH 2014

## 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: March 2014

	Taxable Sales	Tax Due
<b>Aurora County</b>		
Other	N/A	N/A
<b>Beadle County</b>		
7011 Hotels & Motels	154,596.73	2,318.95
7999 Amusement & Recreation, NEC	23,163.04	347.44
971 Hunting, Trapping, Game Propagation	35,848.97	537.74
Other	N/A	N/A
<b>Bennett County</b>		
Other	N/A	N/A
<b>Bon Homme County</b>		
7011 Hotels & Motels	5,188.03	77.83
Other	N/A	N/A
<b>Brookings County</b>		
5999 Misc. Retail Stores, NEC	5,942.80	89.14
7011 Hotels & Motels	604,810.13	9,072.14
Other	N/A	N/A
<b>Brown County</b>		
7011 Hotels & Motels	868,550.03	13,028.27
Other	N/A	N/A
<b>Brule County</b>		
7011 Hotels & Motels	86,076.19	1,291.16
Other	N/A	N/A
<b>Butte County</b>		
7011 Hotels & Motels	107,502.17	1,612.54
Other	N/A	N/A
<b>Campbell County</b>		
Other	N/A	N/A
<b>Charles Mix County</b>		
7011 Hotels & Motels	49,799.27	747.00
Other	N/A	N/A
<b>Clark County</b>		
Other	N/A	N/A
<b>Clay County</b>		
7011 Hotels & Motels	100,563.62	1,508.45
Other	N/A	N/A
<b>Codington County</b>		
5947 Gift, Novelty, & Souvenir Shops	42,592.71	638.89
7011 Hotels & Motels	471,778.39	7,076.69
Other	N/A	N/A
<b>Custer County</b>		
7011 Hotels & Motels	73,978.96	1,109.70
Other	N/A	N/A
<b>Davison County</b>		
7011 Hotels & Motels	553,631.67	8,304.47
Other	N/A	N/A
<b>Day County</b>		
7011 Hotels & Motels	58,306.37	874.59
Other	N/A	N/A

South Dakota Sales and Use Tax Reporting System  
Returns Filed: March 2014

	Taxable Sales	Tax Due
<b>Deuel County</b>		
Other	N/A	N/A
<b>Douglas County</b>		
Other	N/A	N/A
<b>Edmunds County</b>		
Other	N/A	N/A
<b>Fall River County</b>		
7011 Hotels & Motels	73,907.71	1,108.61
Other	N/A	N/A
<b>Faulk County</b>		
7011 Hotels & Motels	28,426.86	426.41
Other	N/A	N/A
<b>Grant County</b>		
7011 Hotels & Motels	58,240.46	873.62
Other	N/A	N/A
<b>Gregory County</b>		
7011 Hotels & Motels	11,793.64	176.91
7032 Sporting & Recreational Camps	49,072.94	736.09
971 Hunting, Trapping, Game Propagation	73,492.39	1,102.39
Other	N/A	N/A
<b>Haakon County</b>		
Other	N/A	N/A
<b>Hamlin County</b>		
7011 Hotels & Motels	1,676.22	25.15
Other	N/A	N/A
<b>Hand County</b>		
7011 Hotels & Motels	19,287.37	289.31
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>		
5941 Sporting Goods & Bicycle Shops	44,147.79	662.23
7011 Hotels & Motels	650,133.79	9,752.02
7999 Amusement & Recreation, NEC	20,102.84	301.54
971 Hunting, Trapping, Game Propagation	124,550.47	1,868.26
Other	N/A	N/A
<b>Hutchinson County</b>		
7011 Hotels & Motels	16,671.00	250.07
Other	N/A	N/A
<b>Hyde County</b>		
Other	N/A	N/A
<b>Jackson County</b>		
7011 Hotels & Motels	13,879.22	208.19
Other	N/A	N/A
<b>Jerauld County</b>		
Other	N/A	N/A

South Dakota Sales and Use Tax Reporting System  
Returns Filed: March 2014

	Taxable Sales	Tax Due
<b>Jones County</b>		
7011 Hotels & Motels	45,546.29	683.20
Other	N/A	N/A
<b>Kingsbury County</b>		
7011 Hotels & Motels	25,045.48	375.69
Other	N/A	N/A
<b>Lake County</b>		
Other	N/A	N/A
<b>Lawrence County</b>		
5812 Eating Places	89,671.00	1,345.07
6531 Real Estate Agents & Managers	202,640.14	3,039.61
7011 Hotels & Motels	2,440,424.58	36,606.42
7032 Sporting & Recreational Camps	31,932.49	478.98
7033 Trailer Parks & Campsites	17,879.55	268.20
7999 Amusement & Recreation, NEC	895,999.73	13,439.99
8412 Museums & Art Galleries	6,065.69	90.98
Other	N/A	N/A
<b>Lincoln County</b>		
7011 Hotels & Motels	34,939.66	524.10
7999 Amusement & Recreation, NEC	180,857.42	2,712.86
Other	N/A	N/A
<b>Lyman County</b>		
7011 Hotels & Motels	87,610.31	1,314.17
971 Hunting, Trapping, Game Propagation	39,071.22	586.06
Other	N/A	N/A
<b>Marshall County</b>		
Other	N/A	N/A
<b>McCook County</b>		
7011 Hotels & Motels	36,840.22	552.61
Other	N/A	N/A
<b>McPherson County</b>		
Other	N/A	N/A
<b>Meade County</b>		
7011 Hotels & Motels	149,710.17	2,245.66
7033 Trailer Parks & Campsites	672,143.04	10,082.13
Other	N/A	N/A
<b>Mellette County</b>		
Other	N/A	N/A
<b>Miner County</b>		
7011 Hotels & Motels	15,709.92	235.66
Other	N/A	N/A

South Dakota Sales and Use Tax Reporting System  
Returns Filed: March 2014

	Taxable Sales	Tax Due
<b>Minnehaha County</b>		
5812 Eating Places	504,171.21	7,562.56
5813 Drinking Places	38,987.87	584.82
5941 Sporting Goods & Bicycle Shops	36,695.22	550.43
5947 Gift, Novelty, & Souvenir Shops	5,142.96	77.15
5999 Misc. Retail Stores, NEC	188,840.06	2,832.60
7011 Hotels & Motels	4,749,881.74	71,248.23
7941 Sports Clubs, Managers, & Promoters	255,924.16	3,838.87
7992 Public Golf Courses	27,754.32	416.31
7999 Amusement & Recreation, NEC	488,879.56	7,333.21
8412 Museums & Art Galleries	315,071.54	4,726.07
Other	N/A	N/A
<b>Moody County</b>		
Other	N/A	N/A
<b>Pennington County</b>		
4725 Tour Operators	12,849.05	192.73
5511 New & Used Car Dealers	19,377.35	290.66
5812 Eating Places	84,271.29	1,264.07
5932 Used Merchandise Stores	17,925.65	268.89
5941 Sporting Goods & Bicycle Shops	16,036.00	240.55
5947 Gift, Novelty, & Souvenir Shops	83,089.00	1,246.33
5963 Direct Selling Establishments	53,680.96	805.22
5999 Misc. Retail Stores, NEC	264,656.36	3,969.85
6531 Real Estate Agents & Managers	85,919.50	1,288.79
7011 Hotels & Motels	3,890,394.39	58,355.94
7033 Trailer Parks & Campsites	48,799.86	732.00
7514 Passenger Car Rental	285,618.80	4,284.29
7999 Amusement & Recreation, NEC	2,267,927.11	34,018.92
Other	N/A	N/A
<b>Perkins County</b>		
7011 Hotels & Motels	42,095.46	631.45
Other	N/A	N/A
<b>Potter County</b>		
7011 Hotels & Motels	31,823.43	477.35
Other	N/A	N/A
<b>Roberts County</b>		
7011 Hotels & Motels	43,370.26	650.56
<b>Sanborn County</b>		
Other	N/A	N/A
<b>Spink County</b>		
7011 Hotels & Motels	20,456.96	306.85
Other	N/A	N/A
<b>Stanley County</b>		
7011 Hotels & Motels	185,949.32	2,789.24
Other	N/A	N/A
<b>Sully County</b>		
Other	N/A	N/A
<b>Tripp County</b>		
7011 Hotels & Motels	57,420.39	861.31
Other	N/A	N/A

South Dakota Sales and Use Tax Reporting System  
Returns Filed: March 2014

	Taxable Sales	Tax Due
<b>Turner County</b>		
Other	N/A	N/A
<b>Union County</b>		
7011 Hotels & Motels	188,695.63	2,830.44
Other	N/A	N/A
<b>Walworth County</b>		
7011 Hotels & Motels	130,409.06	1,956.15
Other	N/A	N/A
<b>Yankton County</b>		
7011 Hotels & Motels	301,934.12	4,529.01
Other	N/A	N/A
<b>Out of State County</b>		
7514 Passenger Car Rental	1,152,235.67	17,283.53
Other	N/A	N/A
<b>Total for State</b>	<b>31,206,339.76</b>	<b>468,095.63</b>

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.
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.