

SOUTH DAKOTA SALES and USE TAX REPORT



RETURNS FILED FOR CALENDAR YEAR: 2007

SOUTH DAKOTA State Sales Tax on FIREWORKS SALES

ITEMS OF NOTE:

1. Report is **NOT** based on City tax collections or remittances. Report shows state taxable sales by zip code for each county.
2. TAXABLE SALES: This is the amount of sales and use taxable sales subject to state tax or special jurisdiction tax.
3. **All figures are compiled by location zip code within a county. These are State taxable figures only!**
4. Whenever there are less than 3 licenses in any one county, the information is combined into an 'N/A' classification.
5. County and State Totals include 'N/A' amounts.
6. No Contractors Excise taxes are included.
7. Consolidated includes companies that may have locations in more than one county and file one return.

Figures Compiled by
The South Dakota
Department of Revenue and Regulation
Pierre, SD

SOUTH DAKOTA State Sales Tax on FIREWORKS SALES
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COUNTY	DESCRIPTION	TAXABLE	4% STATE TAX DUE
01	AURORA	7,177.60	287.11
02	BEADLE	102,677.83	4,107.11
03	BENNETT	N/A	N/A
04	BON HOMME	59,263.35	2,370.53
05	BROOKINGS	217,209.43	8,688.38
06	BROWN	239,256.86	9,570.28
07	BRULE	162,083.71	6,483.35
08	BUFFALO	N/A	N/A
09	BUTTE	35,846.35	1,433.85
11	CHARLES MIX	36,494.51	1,459.78
12	CLARK	15,778.49	631.14
13	CLAY	85,866.05	3,434.65
14	CODINGTON	560,648.82	22,425.97
15	CORSON	0.00	0.00
16	CUSTER	N/A	N/A
17	DAVISON	109,500.98	4,380.04
18	DAY	29,311.04	1,172.44
19	DEUEL	186,460.69	7,458.43
20	DEWEY	16,104.83	644.19
21	DOUGLAS	N/A	N/A
22	EDMUNDS	33,221.88	1,328.87
23	FALL RIVER	N/A	N/A
24	SHANNON	0.00	0.00
25	FAULK	N/A	N/A
26	GRANT	289,418.12	11,576.72
27	GREGORY	25,852.11	1,034.09
28	HAAKON	N/A	N/A
29	HAMLIN	43,734.76	1,749.39
30	HAND	N/A	N/A
32	HARDING	N/A	N/A
33	HUGHES	29,431.45	1,177.26
34	HUTCHINSON	35,849.01	1,433.96
35	HYDE	N/A	N/A
36	JACKSON	N/A	N/A
38	JERAULD	N/A	N/A
39	JONES	N/A	N/A
40	KINGSBURY	25,290.43	1,011.61
41	LAKE	96,680.28	3,867.21
42	LAWRENCE	N/A	N/A
43	LINCOLN	1,003,338.66	40,133.56

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COUNTY	DESCRIPTION	TAXABLE	4% STATE TAX DUE
44	LYMAN	13,881.95	555.28
45	MC COOK	19,102.39	764.10
46	MC PHERSON	N/A	N/A
47	MARSHALL	25,092.68	1,003.71
48	MEADE	217,993.71	8,719.75
49	MELLETTTE	N/A	N/A
50	MINER	N/A	N/A
51	MINNEHAHA	906,595.57	36,263.81
52	MOODY	171,906.74	6,876.25
53	PENNINGTON	426,856.41	17,074.26
55	PERKINS	N/A	N/A
56	POTTER	N/A	N/A
57	ROBERTS	159,338.78	6,373.54
58	SANBORN	N/A	N/A
59	SPINK	19,756.65	790.26
60	STANLEY	110,775.87	4,431.04
62	SULLY	N/A	N/A
63	TRIPP	N/A	N/A
64	TODD	0.00	0.00
65	TURNER	N/A	N/A
66	UNION	1,209,645.67	48,385.81
67	WALWORTH	84,680.60	3,387.23
68	YANKTON	369,030.69	14,761.23
69	ZIEBACH	N/A	N/A
73	OUT-OF-STATE	N/A	N/A
90	CONSOLIDATED	526,896.05	21,075.84
		7,969,339.50	318,923.55