

SOUTH DAKOTA SALES and USE TAX REPORT



RETURNS FILED: JUNE 2008

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.

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

South Dakota Sales and Use Tax Reporting System
Returns Filed: June 2008

| | Taxable Sales | Tax Due |
|---|---------------|----------|
| AURORA County | | |
| 7011 Hotels & Motels | 10,996.33 | 109.97 |
| Other | N/A | N/A |
| BEADLE County | | |
| 5812 Eating Places | 14,287.10 | 142.87 |
| 7011 Hotels & Motels | 389,436.71 | 3,894.37 |
| Other | N/A | N/A |
| BENNETT County | | |
| Other | N/A | N/A |
| BON HOMME County | | |
| 7011 Hotels & Motels | 11,217.05 | 112.17 |
| Other | N/A | N/A |
| BROOKINGS County | | |
| 7011 Hotels & Motels | 407,409.98 | 4,074.10 |
| Other | N/A | N/A |
| BROWN County | | |
| 5511 New & Used Car Dealers | 15,616.39 | 156.17 |
| 7011 Hotels & Motels | 952,150.72 | 9,521.51 |
| 7032 Sporting & Recreational Camps | 13,827.60 | 138.28 |
| 7999 Amusement & Recreation, NEC | 48,254.14 | 482.55 |
| Other | N/A | N/A |
| BRULE County | | |
| 7011 Hotels & Motels | 227,940.51 | 2,279.42 |
| 971 Hunting, Trapping, Game Propagation | 33,050.00 | 330.50 |
| Other | N/A | N/A |
| BUTTE County | | |
| 4911 Electric Services | 939.68 | 9.40 |
| 7011 Hotels & Motels | 200,421.79 | 2,004.21 |
| 7033 Trailer Parks & Campsites | 6,344.16 | 63.45 |
| Other | N/A | N/A |
| CAMPBELL County | | |
| Other | N/A | N/A |
| CHARLES MIX County | | |
| 7011 Hotels & Motels | 135,178.46 | 1,351.80 |
| Other | N/A | N/A |
| CLARK County | | |
| 7011 Hotels & Motels | 8,635.74 | 86.36 |
| Other | N/A | N/A |
| CLAY County | | |
| 7011 Hotels & Motels | 94,086.01 | 940.86 |
| Other | N/A | N/A |
| CODINGTON County | | |
| 5812 Eating Places | 70,877.30 | 708.77 |
| 7011 Hotels & Motels | 565,342.76 | 5,653.45 |
| 7514 Passenger Car Rental | 25,321.37 | 253.22 |
| Other | N/A | N/A |
| CORSON County | | |
| Other | N/A | N/A |

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| | Taxable Sales | Tax Due |
|---|---------------|----------|
| CUSTER County | | |
| 5812 Eating Places | 32,130.60 | 321.30 |
| 5947 Gift, Novelty, & Souvenir Shops | 122,935.46 | 1,229.35 |
| 7011 Hotels & Motels | 707,789.82 | 7,077.89 |
| 7033 Trailer Parks & Campsites | 223,622.38 | 2,236.25 |
| 7999 Amusement & Recreation, NEC | 400,995.54 | 4,009.96 |
| Other | N/A | N/A |
| DAVISON County | | |
| 5511 New & Used Car Dealers | 8,695.17 | 86.95 |
| 7011 Hotels & Motels | 756,129.73 | 7,561.29 |
| 7033 Trailer Parks & Campsites | 15,139.97 | 151.40 |
| 8412 Museums & Art Galleries | 2,467.39 | 24.68 |
| Other | N/A | N/A |
| DAY County | | |
| 7011 Hotels & Motels | 45,009.81 | 450.11 |
| Other | N/A | N/A |
| DEUEL County | | |
| 2051 Bread, Cake, & Related Products | 3,466.35 | 34.65 |
| Other | N/A | N/A |
| DEWEY County | | |
| Other | N/A | N/A |
| EDMUNDS County | | |
| 7011 Hotels & Motels | 14,518.26 | 145.18 |
| Other | N/A | N/A |
| FALL RIVER County | | |
| 5812 Eating Places | 48,738.16 | 487.38 |
| 7011 Hotels & Motels | 231,078.39 | 2,310.81 |
| 7999 Amusement & Recreation, NEC | 154,218.30 | 1,542.18 |
| Other | N/A | N/A |
| FAULK County | | |
| Other | N/A | N/A |
| GRANT County | | |
| 7011 Hotels & Motels | 66,330.54 | 663.30 |
| 7999 Amusement & Recreation, NEC | 1,334.62 | 13.35 |
| Other | N/A | N/A |
| GREGORY County | | |
| 7011 Hotels & Motels | 23,359.49 | 233.59 |
| 7032 Sporting & Recreational Camps | 48,523.71 | 485.24 |
| 7999 Amusement & Recreation, NEC | 9,329.65 | 93.30 |
| 971 Hunting, Trapping, Game Propagation | 39,268.67 | 392.69 |
| Other | N/A | N/A |
| HAAKON County | | |
| Other | N/A | N/A |
| HAMLIN County | | |
| 5812 Eating Places | 1,892.00 | 18.92 |
| Other | N/A | N/A |
| HAND County | | |
| 7011 Hotels & Motels | 29,411.07 | 294.11 |
| Other | N/A | N/A |

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| | Taxable Sales | Tax Due |
|---|---------------|-----------|
| HANSON County | | |
| 7999 Amusement & Recreation, NEC | 1,819.04 | 18.19 |
| Other | N/A | N/A |
| HUGHES County | | |
| 5941 Sporting Goods & Bicycle Shops | 35,250.52 | 352.50 |
| 5999 Misc. Retail Stores, NEC | 1,945.92 | 19.46 |
| 7011 Hotels & Motels | 533,172.51 | 5,331.72 |
| 7514 Passenger Car Rental | 27,414.03 | 274.14 |
| 7999 Amusement & Recreation, NEC | 13,108.14 | 131.08 |
| 971 Hunting, Trapping, Game Propagation | 61,880.12 | 618.80 |
| Other | N/A | N/A |
| HUTCHINSON County | | |
| 7011 Hotels & Motels | 39,935.08 | 399.36 |
| Other | N/A | N/A |
| HYDE County | | |
| Other | N/A | N/A |
| JACKSON County | | |
| 7011 Hotels & Motels | 185,334.87 | 1,853.35 |
| Other | N/A | N/A |
| JERAULD County | | |
| Other | N/A | N/A |
| JONES County | | |
| 7011 Hotels & Motels | 185,078.58 | 1,850.79 |
| Other | N/A | N/A |
| KINGSBURY County | | |
| 7011 Hotels & Motels | 43,946.14 | 439.46 |
| 971 Hunting, Trapping, Game Propagation | 70,377.66 | 703.78 |
| Other | N/A | N/A |
| LAKE County | | |
| 7011 Hotels & Motels | 68,385.00 | 683.85 |
| Other | N/A | N/A |
| LAWRENCE County | | |
| 5812 Eating Places | 12,083.56 | 120.84 |
| 5813 Drinking Places | 216,679.82 | 2,166.81 |
| 5947 Gift, Novelty, & Souvenir Shops | 26,150.33 | 261.50 |
| 5999 Misc. Retail Stores, NEC | 40,409.80 | 404.10 |
| 6531 Real Estate Agents & Managers | 91,885.00 | 918.86 |
| 7011 Hotels & Motels | 2,299,333.96 | 22,993.33 |
| 7032 Sporting & Recreational Camps | 56,463.52 | 564.64 |
| 7033 Trailer Parks & Campsites | 75,152.20 | 751.51 |
| 7999 Amusement & Recreation, NEC | 40,998.87 | 410.00 |
| Other | N/A | N/A |
| LINCOLN County | | |
| 7011 Hotels & Motels | 242,184.61 | 2,421.84 |
| Other | N/A | N/A |
| LYMAN County | | |
| 7011 Hotels & Motels | 196,817.31 | 1,968.19 |
| 7033 Trailer Parks & Campsites | 15,882.43 | 158.82 |
| Other | N/A | N/A |

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|---|---------------|-----------|
| MC COOK County | | |
| 7011 Hotels & Motels | 51,628.45 | 516.29 |
| 7999 Amusement & Recreation, NEC | 11,075.48 | 110.75 |
| Other | N/A | N/A |
| MC PHERSON County | | |
| 7011 Hotels & Motels | 7,562.69 | 75.63 |
| Other | N/A | N/A |
| MARSHALL County | | |
| 7011 Hotels & Motels | 49,446.35 | 494.46 |
| Other | N/A | N/A |
| MEADE County | | |
| 5699 Misc. Apparel & Accessory Stores | 0.00 | 0.00 |
| 5813 Drinking Places | 9,076.05 | 90.77 |
| 5947 Gift, Novelty, & Souvenir Shops | 10,483.30 | 104.83 |
| 7011 Hotels & Motels | 272,360.15 | 2,723.61 |
| 7033 Trailer Parks & Campsites | 270,508.94 | 2,705.08 |
| Other | N/A | N/A |
| MELLETTTE County | | |
| Other | N/A | N/A |
| MINER County | | |
| Other | N/A | N/A |
| MINNEHAHA County | | |
| 5734 Computer & Software Stores | -6,537.76 | -65.38 |
| 5812 Eating Places | 24,035.45 | 240.36 |
| 5813 Drinking Places | 104,660.26 | 1,046.60 |
| 5947 Gift, Novelty, & Souvenir Shops | 47,539.36 | 475.39 |
| 5999 Misc. Retail Stores, NEC | 5,961.98 | 59.62 |
| 7011 Hotels & Motels | 4,780,599.39 | 47,805.98 |
| 7033 Trailer Parks & Campsites | 74,376.58 | 743.77 |
| 7941 Sports Clubs, Managers, & Promoters | 429,740.06 | 4,297.41 |
| 7992 Public Golf Courses | 26,433.62 | 264.34 |
| 7996 Amusement Parks | 152,083.52 | 1,520.83 |
| 7997 Membership Sports & Recreation Clubs | 3,689.53 | 36.89 |
| 7999 Amusement & Recreation, NEC | 176,303.88 | 1,763.04 |
| Other | N/A | N/A |
| MOODY County | | |
| Other | N/A | N/A |

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| | Taxable Sales | Tax Due |
|---|---------------|-----------|
| PENNINGTON County | | |
| 5511 New & Used Car Dealers | 79,809.99 | 798.09 |
| 5812 Eating Places | 267,786.94 | 2,677.86 |
| 5932 Used Merchandise Stores | 18,158.67 | 181.59 |
| 5944 Jewelry Stores | 10,941.44 | 109.41 |
| 5947 Gift, Novelty, & Souvenir Shops | 1,122,148.30 | 11,221.48 |
| 5999 Misc. Retail Stores, NEC | 118,339.43 | 1,183.40 |
| 7011 Hotels & Motels | 5,836,313.80 | 58,363.18 |
| 7033 Trailer Parks & Campsites | 654,824.67 | 6,548.25 |
| 7221 Photographic Studios, Portrait | 33,268.10 | 332.68 |
| 7389 Business Services, NEC | 5,980.78 | 59.81 |
| 7514 Passenger Car Rental | 358,650.62 | 3,586.50 |
| 7999 Amusement & Recreation, NEC | 1,049,663.81 | 10,496.62 |
| 8412 Museums & Art Galleries | 115,046.51 | 1,150.47 |
| Other | N/A | N/A |
| PERKINS County | | |
| 7011 Hotels & Motels | 45,165.01 | 451.65 |
| Other | N/A | N/A |
| POTTER County | | |
| 7011 Hotels & Motels | 64,227.04 | 642.27 |
| 971 Hunting, Trapping, Game Propagation | 13,717.42 | 137.17 |
| Other | N/A | N/A |
| ROBERTS County | | |
| 7011 Hotels & Motels | 69,717.86 | 697.18 |
| Other | N/A | N/A |
| SANBORN County | | |
| Other | N/A | N/A |
| SPINK County | | |
| 7011 Hotels & Motels | 43,385.96 | 433.86 |
| Other | N/A | N/A |
| STANLEY County | | |
| 7011 Hotels & Motels | 151,726.76 | 1,517.27 |
| Other | N/A | N/A |
| SULLY County | | |
| Other | N/A | N/A |
| TRIPP County | | |
| 7011 Hotels & Motels | 90,805.94 | 908.06 |
| Other | N/A | N/A |
| TODD County | | |
| Other | N/A | N/A |
| TURNER County | | |
| Other | N/A | N/A |
| UNION County | | |
| 7011 Hotels & Motels | 331,507.00 | 3,315.08 |
| Other | N/A | N/A |
| WALWORTH County | | |
| 7011 Hotels & Motels | 176,286.84 | 1,762.87 |
| Other | N/A | N/A |

South Dakota Sales and Use Tax Reporting System
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| | Taxable Sales | Tax Due |
|--------------------------------------|----------------------|-------------------|
| YANKTON County | | |
| 5812 Eating Places | 4,191.00 | 41.91 |
| 7011 Hotels & Motels | 380,128.10 | 3,801.28 |
| Other | N/A | N/A |
| OUT-OF-STATE County | | |
| 5947 Gift, Novelty, & Souvenir Shops | 17,109.78 | 171.10 |
| 7221 Photographic Studios, Portrait | 3,780.00 | 37.80 |
| 7389 Business Services, NEC | 10,406.00 | 104.06 |
| 7922 Theatrical Producers & Services | 67,157.25 | 671.58 |
| 7999 Amusement & Recreation, NEC | 110,211.81 | 1,102.12 |
| Other | N/A | N/A |
| CONSOLIDATED County | | |
| 7514 Passenger Car Rental | 1,403,430.06 | 14,034.30 |
| Other | N/A | N/A |
| Total for State | 36,427,784.70 | 364,278.09 |

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.
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8. State Totals include 'Other' categories.
9. No Contractors Excise taxes are included.