

SOUTH DAKOTA SALES and USE TAX REPORT



RETURNS FILED: MAY 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: May 2008

	Taxable Sales	Tax Due
AURORA County		
Other	N/A	N/A
BEADLE County		
7011 Hotels & Motels	306,436.74	3,064.36
Other	N/A	N/A
BENNETT County		
Other	N/A	N/A
BON HOMME County		
7011 Hotels & Motels	4,319.11	43.18
Other	N/A	N/A
BROOKINGS County		
7011 Hotels & Motels	372,549.69	3,725.50
Other	N/A	N/A
BROWN County		
5511 New & Used Car Dealers	13,586.13	135.87
7011 Hotels & Motels	894,355.78	8,943.55
Other	N/A	N/A
BRULE County		
7011 Hotels & Motels	149,112.69	1,491.13
7032 Sporting & Recreational Camps	110,568.06	1,105.68
Other	N/A	N/A
BUTTE County		
7011 Hotels & Motels	200,053.01	2,000.54
Other	N/A	N/A
CAMPBELL County		
Other	N/A	N/A
CHARLES MIX County		
7011 Hotels & Motels	75,126.82	751.27
Other	N/A	N/A
CLARK County		
7011 Hotels & Motels	3,154.90	31.55
Other	N/A	N/A
CLAY County		
7011 Hotels & Motels	75,781.34	757.81
Other	N/A	N/A
CODINGTON County		
5812 Eating Places	48,774.23	487.75
5947 Gift, Novelty, & Souvenir Shops	53,146.01	531.46
7011 Hotels & Motels	556,084.26	5,560.85
Other	N/A	N/A
CORSON County		
Other	N/A	N/A
CUSTER County		
5947 Gift, Novelty, & Souvenir Shops	52,543.22	525.43
7011 Hotels & Motels	97,005.81	970.06
7033 Trailer Parks & Campsites	13,511.47	135.11
Other	N/A	N/A

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	Taxable Sales	Tax Due
DAVISON County		
5511 New & Used Car Dealers	4,359.55	43.60
5947 Gift, Novelty, & Souvenir Shops	27,214.82	272.15
7011 Hotels & Motels	559,202.82	5,592.02
Other	N/A	N/A
DAY County		
7011 Hotels & Motels	30,619.36	306.19
Other	N/A	N/A
DEUEL County		
Other	N/A	N/A
DOUGLAS County		
Other	N/A	N/A
EDMUNDS County		
7011 Hotels & Motels	25,540.23	255.41
Other	N/A	N/A
FALL RIVER County		
5812 Eating Places	34,274.62	342.75
7011 Hotels & Motels	124,166.26	1,241.67
Other	N/A	N/A
SHANNON County		
Other	N/A	N/A
FAULK County		
7011 Hotels & Motels	10,353.64	103.54
Other	N/A	N/A
GRANT County		
Other	N/A	N/A
GREGORY County		
7011 Hotels & Motels	12,987.78	129.87
7999 Amusement & Recreation, NEC	20,972.38	209.72
971 Hunting, Trapping, Game Propagation	95,494.65	954.95
Other	N/A	N/A
HAAKON County		
Other	N/A	N/A
HAMLIN County		
5947 Gift, Novelty, & Souvenir Shops	6,052.77	60.53
7011 Hotels & Motels	3,435.42	34.35
Other	N/A	N/A
HAND County		
7011 Hotels & Motels	18,545.29	185.45
Other	N/A	N/A
HANSON County		
Other	N/A	N/A
HARDING County		
Other	N/A	N/A

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	Taxable Sales	Tax Due
HUGHES County		
5941 Sporting Goods & Bicycle Shops	19,329.36	193.30
5999 Misc. Retail Stores, NEC	6,524.61	65.25
7011 Hotels & Motels	483,587.84	4,835.88
7514 Passenger Car Rental	29,632.49	296.33
971 Hunting, Trapping, Game Propagation	44,528.22	445.28
Other	N/A	N/A
HUTCHINSON County		
Other	N/A	N/A
HYDE County		
Other	N/A	N/A
JACKSON County		
7011 Hotels & Motels	23,595.54	235.95
Other	N/A	N/A
JERAULD County		
Other	N/A	N/A
JONES County		
7011 Hotels & Motels	86,560.87	865.61
Other	N/A	N/A
KINGSBURY County		
7011 Hotels & Motels	32,940.95	329.40
Other	N/A	N/A
LAKE County		
7011 Hotels & Motels	53,434.79	534.35
Other	N/A	N/A
LAWRENCE County		
5812 Eating Places	80,515.17	805.15
5813 Drinking Places	147,742.25	1,477.43
5932 Used Merchandise Stores	2,820.48	28.20
5944 Jewelry Stores	2,018.56	20.19
5999 Misc. Retail Stores, NEC	29,995.82	299.96
6531 Real Estate Agents & Managers	22,003.50	220.04
7011 Hotels & Motels	1,649,287.61	16,492.91
7032 Sporting & Recreational Camps	45,117.33	451.17
7033 Trailer Parks & Campsites	17,840.42	178.40
7999 Amusement & Recreation, NEC	44,337.16	443.37
Other	N/A	N/A
LINCOLN County		
7011 Hotels & Motels	239,036.29	2,390.36
Other	N/A	N/A
LYMAN County		
7011 Hotels & Motels	151,598.67	1,515.99
7999 Amusement & Recreation, NEC	25,037.50	250.38
971 Hunting, Trapping, Game Propagation	27,278.85	272.79
Other	N/A	N/A
MC COOK County		
7011 Hotels & Motels	54,669.49	546.69
Other	N/A	N/A

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	Taxable Sales	Tax Due
MC PHERSON County		
7011 Hotels & Motels	9,389.45	93.90
Other	N/A	N/A
MARSHALL County		
7011 Hotels & Motels	16,479.56	164.79
Other	N/A	N/A
MEADE County		
5699 Misc. Apparel & Accessory Stores	0.00	0.00
5813 Drinking Places	13,880.90	138.81
5947 Gift, Novelty, & Souvenir Shops	5,244.13	52.44
7011 Hotels & Motels	156,544.65	1,565.45
7999 Amusement & Recreation, NEC	22,193.30	221.93
Other	N/A	N/A
MELLETTTE County		
Other	N/A	N/A
MINER County		
Other	N/A	N/A
MINNEHAHA County		
5812 Eating Places	17,915.00	179.15
5813 Drinking Places	71,087.38	710.87
5941 Sporting Goods & Bicycle Shops	13,189.70	131.90
5947 Gift, Novelty, & Souvenir Shops	89,839.96	898.40
7011 Hotels & Motels	4,270,493.29	42,704.93
7941 Sports Clubs, Managers, & Promoters	270,563.99	2,705.64
7992 Public Golf Courses	20,457.19	204.58
7997 Membership Sports & Recreation Clubs	5,505.29	55.06
7999 Amusement & Recreation, NEC	500,010.82	5,000.11
8412 Museums & Art Galleries	209,255.79	2,092.55
Other	N/A	N/A
MOODY County		
7011 Hotels & Motels	900.00	9.00
Other	N/A	N/A
PENNINGTON County		
5441 Candy, Nut, & Confectionery Stores	28,623.48	286.23
5511 New & Used Car Dealers	50,247.19	502.47
5812 Eating Places	25,728.07	257.28
5941 Sporting Goods & Bicycle Shops	3,425.64	34.26
5947 Gift, Novelty, & Souvenir Shops	251,899.30	2,518.99
5999 Misc. Retail Stores, NEC	53,558.88	535.59
7011 Hotels & Motels	2,878,355.63	28,783.59
7033 Trailer Parks & Campsites	79,863.37	798.63
7389 Business Services, NEC	9,125.17	91.26
7514 Passenger Car Rental	201,747.92	2,017.47
7997 Membership Sports & Recreation Clubs	9,956.00	99.56
7999 Amusement & Recreation, NEC	651,759.46	6,517.58
Other	N/A	N/A
PERKINS County		
7011 Hotels & Motels	23,398.84	233.99
Other	N/A	N/A

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POTTER County		
7011 Hotels & Motels	20,697.95	206.98
971 Hunting, Trapping, Game Propagation	82,929.88	829.30
Other	N/A	N/A
ROBERTS County		
Other	N/A	N/A
SANBORN County		
Other	N/A	N/A
SPINK County		
7011 Hotels & Motels	26,862.09	268.62
Other	N/A	N/A
STANLEY County		
7011 Hotels & Motels	140,349.85	1,403.50
Other	N/A	N/A
SULLY County		
Other	N/A	N/A
TRIPP County		
7011 Hotels & Motels	73,892.54	738.93
Other	N/A	N/A
TODD County		
Other	N/A	N/A
TURNER County		
Other	N/A	N/A
UNION County		
7011 Hotels & Motels	274,669.90	2,746.70
Other	N/A	N/A
WALWORTH County		
7011 Hotels & Motels	80,493.80	804.95
Other	N/A	N/A
YANKTON County		
4493 Marinas	167,132.00	1,671.32
5999 Misc. Retail Stores, NEC	9,009.41	90.09
7011 Hotels & Motels	309,748.26	3,097.49
Other	N/A	N/A
ZIEBACH County		
Other	N/A	N/A
OUT-OF-STATE County		
5719 Misc. Homefurnishings Stores	2,545.00	25.45
5947 Gift, Novelty, & Souvenir Shops	14,219.25	142.19
7922 Theatrical Producers & Services	300,973.43	3,009.73
Other	N/A	N/A
CONSOLIDATED County		
7514 Passenger Car Rental	1,077,706.92	10,777.08
Other	N/A	N/A

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Total for State	23,103,788.54	231,038.05

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