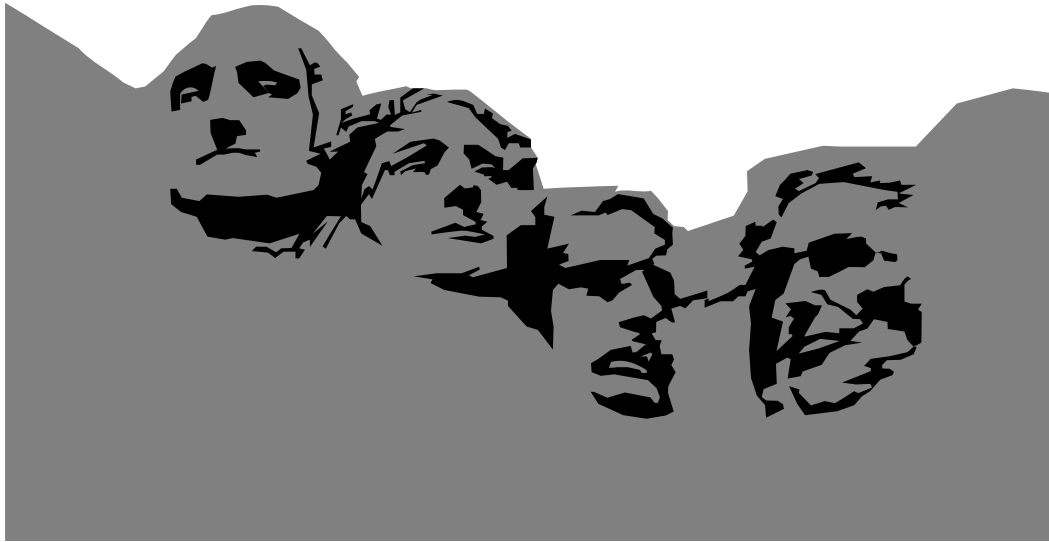


SOUTH DAKOTA SALES and USE TAX REPORT



RETURNS FILED: FEBRUARY 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: February 2008

	Taxable Sales	Tax Due
AURORA County		
7999 Amusement & Recreation, NEC	275,255.12	2,752.55
Other	N/A	N/A
BEADLE County		
4522 Air Transportation, Nonscheduled	16,727.25	167.27
7011 Hotels & Motels	167,319.67	1,673.19
Other	N/A	N/A
BON HOMME County		
7011 Hotels & Motels	6,897.89	68.98
Other	N/A	N/A
BROOKINGS County		
7011 Hotels & Motels	328,774.46	3,287.75
Other	N/A	N/A
BROWN County		
5511 New & Used Car Dealers	11,445.00	114.45
7011 Hotels & Motels	816,702.28	8,167.04
Other	N/A	N/A
BRULE County		
7011 Hotels & Motels	50,169.01	501.69
971 Hunting, Trapping, Game Propagation	230,784.12	2,307.85
Other	N/A	N/A
BUTTE County		
7011 Hotels & Motels	144,360.29	1,443.61
Other	N/A	N/A
CAMPBELL County		
Other	N/A	N/A
CHARLES MIX County		
7011 Hotels & Motels	38,444.73	384.44
Other	N/A	N/A
CLARK County		
Other	N/A	N/A
CLAY County		
7011 Hotels & Motels	52,553.41	525.54
Other	N/A	N/A
CODINGTON County		
5999 Misc. Retail Stores, NEC	29,782.00	297.82
7011 Hotels & Motels	414,139.16	4,141.39
Other	N/A	N/A
CORSON County		
Other	N/A	N/A
CUSTER County		
7011 Hotels & Motels	26,262.07	262.63
7033 Trailer Parks & Campsites	716.92	7.17
Other	N/A	N/A

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	Taxable Sales	Tax Due
DAVISON County		
5511 New & Used Car Dealers	12,039.76	120.40
5632 Women's Accessory & Specialty Stores	1,685.34	16.85
5812 Eating Places	-17,178.75	-171.80
5947 Gift, Novelty, & Souvenir Shops	-73,038.50	-730.39
7011 Hotels & Motels	418,183.73	4,181.86
7991 Physical Fitness Facilities	908.10	9.08
7999 Amusement & Recreation, NEC	281,917.85	2,819.19
971 Hunting, Trapping, Game Propagation	286,362.07	2,863.62
Other	N/A	N/A
DAY County		
7011 Hotels & Motels	27,802.32	278.03
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	20,053.73	200.54
Other	N/A	N/A
FALL RIVER County		
5944 Jewelry Stores	11,360.66	113.61
7011 Hotels & Motels	76,805.06	768.06
971 Hunting, Trapping, Game Propagation	105,457.50	1,054.58
Other	N/A	N/A
SHANNON County		
Other	N/A	N/A
FAULK County		
Other	N/A	N/A
GRANT County		
7011 Hotels & Motels	44,342.11	443.43
Other	N/A	N/A
GREGORY County		
7011 Hotels & Motels	8,522.45	85.22
7032 Sporting & Recreational Camps	91,839.28	918.39
971 Hunting, Trapping, Game Propagation	84,219.74	842.20
Other	N/A	N/A
HAAKON County		
Other	N/A	N/A
HAMLIN County		
Other	N/A	N/A
HAND County		
7011 Hotels & Motels	11,675.50	116.76
Other	N/A	N/A
HANSON County		
Other	N/A	N/A

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	Taxable Sales	Tax Due
HARDING County		
Other	N/A	N/A
HUGHES County		
5999 Misc. Retail Stores, NEC	1,702.55	17.03
7011 Hotels & Motels	494,061.65	4,940.64
7514 Passenger Car Rental	25,698.16	256.98
971 Hunting, Trapping, Game Propagation	152,058.03	1,520.58
Other	N/A	N/A
HUTCHINSON County		
7011 Hotels & Motels	60,986.92	609.87
Other	N/A	N/A
HYDE County		
Other	N/A	N/A
JACKSON County		
7011 Hotels & Motels	23,613.81	236.14
Other	N/A	N/A
JERAULD County		
Other	N/A	N/A
JONES County		
7011 Hotels & Motels	47,106.39	471.07
Other	N/A	N/A
KINGSBURY County		
7011 Hotels & Motels	28,585.20	285.85
Other	N/A	N/A
LAKE County		
7011 Hotels & Motels	54,757.84	547.58
Other	N/A	N/A
LAWRENCE County		
4142 Bus Charter Service, Except Local	35,175.00	351.76
5812 Eating Places	153,801.55	1,538.01
5813 Drinking Places	177,906.57	1,779.08
5947 Gift, Novelty, & Souvenir Shops	2,209.00	22.09
6531 Real Estate Agents & Managers	91,483.12	914.83
7011 Hotels & Motels	1,410,012.24	14,100.15
7032 Sporting & Recreational Camps	25,707.67	257.08
7033 Trailer Parks & Campsites	2,247.67	22.47
7999 Amusement & Recreation, NEC	395,384.81	3,953.85
Other	N/A	N/A
LINCOLN County		
5511 New & Used Car Dealers	24,621.14	246.22
7011 Hotels & Motels	215,998.52	2,159.98
Other	N/A	N/A
LYMAN County		
7011 Hotels & Motels	191,221.41	1,912.21
Other	N/A	N/A
MC COOK County		
7011 Hotels & Motels	54,161.15	541.61
Other	N/A	N/A

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	Taxable Sales	Tax Due
MC PHERSON County		
Other	N/A	N/A
MARSHALL County		
Other	N/A	N/A
MEADE County		
5699 Misc. Apparel & Accessory Stores	0.00	0.00
5813 Drinking Places	-63,231.17	-632.32
7011 Hotels & Motels	121,141.94	1,211.43
7033 Trailer Parks & Campsites	23,066.29	230.66
7999 Amusement & Recreation, NEC	24,514.71	245.15
Other	N/A	N/A
MELLETTTE County		
Other	N/A	N/A
MINER County		
Other	N/A	N/A
MINNEHAHA County		
5812 Eating Places	205,995.67	2,059.96
5947 Gift, Novelty, & Souvenir Shops	12,747.57	127.48
7011 Hotels & Motels	3,599,377.37	35,993.80
7941 Sports Clubs, Managers, & Promoters	169,393.64	1,693.93
7992 Public Golf Courses	1,985.19	19.85
7999 Amusement & Recreation, NEC	393,629.78	3,936.29
Other	N/A	N/A
MOODY County		
Other	N/A	N/A
PENNINGTON County		
4725 Tour Operators	1,854.21	18.54
5511 New & Used Car Dealers	28,270.93	282.71
5812 Eating Places	-519,225.48	-5,192.24
5813 Drinking Places	-16,708.67	-167.08
5947 Gift, Novelty, & Souvenir Shops	1,944,016.05	19,440.17
5999 Misc. Retail Stores, NEC	112,365.42	1,123.65
7011 Hotels & Motels	2,263,852.04	22,638.50
7033 Trailer Parks & Campsites	37,769.02	377.69
7389 Business Services, NEC	35,946.66	359.47
7514 Passenger Car Rental	122,511.18	1,225.11
7999 Amusement & Recreation, NEC	293,047.80	2,930.48
Other	N/A	N/A
PERKINS County		
Other	N/A	N/A
POTTER County		
7011 Hotels & Motels	4,191.79	41.92
Other	N/A	N/A
ROBERTS County		
Other	N/A	N/A
SANBORN County		
Other	N/A	N/A
SPINK County		
7011 Hotels & Motels	61,314.08	613.14
Other	N/A	N/A

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STANLEY County		
7011 Hotels & Motels	122,507.02	1,225.07
Other	N/A	N/A
SULLY County		
Other	N/A	N/A
TRIPP County		
7011 Hotels & Motels	49,290.22	492.91
Other	N/A	N/A
TODD County		
Other	N/A	N/A
TURNER County		
Other	N/A	N/A
UNION County		
7011 Hotels & Motels	234,025.71	2,340.25
WALWORTH County		
7011 Hotels & Motels	57,877.43	578.77
Other	N/A	N/A
YANKTON County		
7011 Hotels & Motels	231,987.29	2,319.87
Other	N/A	N/A
ZIEBACH County		
Other	N/A	N/A
OUT-OF-STATE County		
7389 Business Services, NEC	9,013.38	90.13
Other	N/A	N/A
CONSOLIDATED County		
7514 Passenger Car Rental	904,605.92	9,046.06
Other	N/A	N/A
Total for State	21,702,818.52	217,028.47

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