

South Dakota Department of Revenue - Municipal / Special Jurisdiction Tax Schedule

Reporting Period: _____

License #: _____

Municipality	Code	Net Taxable Sales	%	Calculated Tax	Municipality	Code	Net Taxable Sales	%	Calculated Tax
Aberdeen*	001-2		2.0%	\$ -	Clear Lake*	075-2		2.0%	\$ -
Aberdeen	001-1		1.0%	\$ -	Clear Lake	075-1		1.0%	\$ -
Akaska*	004-2		2.0%	\$ -	Colman*	076-2		2.0%	\$ -
Alcester*	006-2		2.0%	\$ -	Colome*	077-2		2.0%	\$ -
Alexandria*	007-2		2.0%	\$ -	Colton*	078-2		2.0%	\$ -
Alpena*	009-2		1.0%	\$ -	Colton	078-1		1.0%	\$ -
Andover*	011-2		2.0%	\$ -	Conde*	080-2		2.0%	\$ -
Arlington*	013-2		2.0%	\$ -	Corona*	081-2		2.0%	\$ -
Armour*	014-2		2.0%	\$ -	Corsica*	082-2		2.0%	\$ -
Artesian*	015-2		2.0%	\$ -	Corsica	082-1		1.0%	\$ -
Ashton*	016-2		2.0%	\$ -	Crooks*	087-2		2.0%	\$ -
Astoria*	017-2		1.0%	\$ -	Crooks	087-1		1.0%	\$ -
Aurora*	019-2		1.0%	\$ -	Custer*	088-2		2.0%	\$ -
Avon*	020-2		2.0%	\$ -	Custer	088-1		1.0%	\$ -
Baltic*	022-2		2.0%	\$ -	Dallas*	089-2		2.0%	\$ -
Baltic	022-1		1.0%	\$ -	Dallas	089-1		1.0%	\$ -
Belle Fourche*	027-2		2.0%	\$ -	Davis*	091-2		2.0%	\$ -
Belle Fourche	027-1		1.0%	\$ -	Deadwood*	093-2		2.0%	\$ -
Belvidere*	028-2		2.0%	\$ -	Deadwood	093-1		1.0%	\$ -
Beresford*	029-2		2.0%	\$ -	Dell Rapids*	094-2		2.0%	\$ -
Beresford	029-1		1.0%	\$ -	Dell Rapids	094-1		1.0%	\$ -
Big Stone City*	031-2		2.0%	\$ -	Delmont*	095-2		2.00%	\$ -
Bison*	032-2		2.0%	\$ -	De Smet*	092-2		2.0%	\$ -
Blunt*	034-2		1.0%	\$ -	De Smet	092-1		1.0%	\$ -
Blunt	034-1		1.0%	\$ -	Dimock*	097-2		2.0%	\$ -
Bonesteel*	035-2		2.0%	\$ -	Doland*	098-2		2.0%	\$ -
Bowdle*	036-2		2.0%	\$ -	Dupree*	101-2		1.0%	\$ -
Box Elder*	037-2		2.0%	\$ -	Eagle Butte*	102-2		2.0%	\$ -
Box Elder	037-1		1.0%	\$ -	Eagle Butte	102-1		1.0%	\$ -
Brandon*	039-2		2.0%	\$ -	Eden*	103-2		1.0%	\$ -
Brandon	039-1		1.0%	\$ -	Edgemont*	104-2		2.0%	\$ -
Brandt*	040-2		2.0%	\$ -	Edgemont	104-1		1.0%	\$ -
Bridgewater*	042-2		2.0%	\$ -	Egan*	105-2		2.0%	\$ -
Bristol*	043-2		2.0%	\$ -	Elk Point*	106-2		2.0%	\$ -
Britton*	044-2		2.0%	\$ -	Elk Point	106-1		1.0%	\$ -
Britton	044-1		1.0%	\$ -	Elkton*	107-2		2.0%	\$ -
Brookings*	045-2		2.0%	\$ -	Emery*	110-2		2.0%	\$ -
Brookings	045-1		1.0%	\$ -	Estelline*	113-2		2.0%	\$ -
Bruce*	046-2		1.0%	\$ -	Ethan*	114-2		2.0%	\$ -
Bryant*	047-2		2.0%	\$ -	Eureka*	115-2		2.0%	\$ -
Buffalo*	048-2		2.0%	\$ -	Fairfax*	117-2		2.0%	\$ -
Burke*	053-2		2.0%	\$ -	Fairview*	118-2		2.0%	\$ -
Camp Crook*	054-2		1.0%	\$ -	Faith*	119-2		2.0%	\$ -
Canistota*	055-2		2.0%	\$ -	Faith	119-1		1.0%	\$ -
Canistota	055-1		1.0%	\$ -	Faulkton*	121-2		2.0%	\$ -
Canova*	056-2		1.95%	\$ -	Flandreau*	125-2		2.0%	\$ -
Canton*	057-2		2.0%	\$ -	Flandreau	125-1		1.0%	\$ -
Canton	057-1		1.0%	\$ -	Florence*	126-2		2.0%	\$ -
Carthage*	061-2		2.0%	\$ -	Fort Pierre*	129-2		2.0%	\$ -
Castlewood*	062-2		2.0%	\$ -	Fort Pierre	129-1		1.0%	\$ -
Cavour*	063-2		2.0%	\$ -	Frankfort*	131-2		2.0%	\$ -
Centerville*	065-2		2.0%	\$ -	Frederick*	132-2		1.0%	\$ -
Centerville	065-1		1.0%	\$ -	Freeman*	133-2		2.0%	\$ -
Central City*	066-2		2.0%	\$ -	Garretson*	138-2		2.0%	\$ -
Chamberlain*	067-2		2.0%	\$ -	Garretson	138-1		1.0%	\$ -
Chamberlain	067-1		1.0%	\$ -	Gary*	139-2		1.0%	\$ -
Chancellor*	068-2		2.0%	\$ -	Gayville*	140-2		2.0%	\$ -
Chancellor	068-1		1.0%	\$ -	Geddes*	141-2		2.0%	\$ -
Clark*	073-2		2.0%	\$ -	Gettysburg*	142-2		2.0%	\$ -
					Gettysburg	142-1		1.0%	\$ -

* Indicates the General Tax Rates

Bold indicates the Municipal Gross Receipts Tax (MGRT) Rates

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Municipality	Code	Net Taxable Sales	%	Calculated Tax	Municipality	Code	Net Taxable Sales	%	Calculated Tax
Glenham*	145-2		2.0%	\$ -	Leola*	208-2		2.0%	\$ -
Gregory*	147-2		2.0%	\$ -	Lesterville*	209-2		2.0%	\$ -
Gregory	147-1		1.0%	\$ -	Letcher*	210-2		2.0%	\$ -
Grenville*	148-2		2.0%	\$ -	Letcher	210-1		1.0%	\$ -
Groton*	149-2		2.0%	\$ -	Madison*	221-2		2.0%	\$ -
Groton	149-1		1.0%	\$ -	Madison	221-1		1.0%	\$ -
Harrisburg*	151-2		2.0%	\$ -	Marion*	226-2		2.0%	\$ -
Harrisburg	151-1		1.0%	\$ -	Martin	227-2		2.0%	\$ -
Harrod*	153-2		2.0%	\$ -	Martin	227-1		1.0%	\$ -
Hartford*	154-2		2.0%	\$ -	McCook Lake*	Report under North Sioux City* 258-2			
Hartford	154-1		1.0%	\$ -	McIntosh*	219-2		2.0%	\$ -
Hayti*	156-2		2.0%	\$ -	McLaughlin*	220-2		1.0%	\$ -
Hazel*	157-2		1.0%	\$ -	Mellette*	232-2		2.0%	\$ -
Hecla*	158-2		1.0%	\$ -	Menno*	233-2		2.0%	\$ -
Henry*	159-2		1.0%	\$ -	Midland*	234-2		2.0%	\$ -
Hermosa*	160-2		2.0%	\$ -	Milbank*	235-2		2.0%	\$ -
Herreid*	161-2		2.0%	\$ -	Milbank	235-1		1.0%	\$ -
Highmore*	164-2		2.0%	\$ -	Miller*	237-2		2.0%	\$ -
Highmore	164-1		1.0%	\$ -	Mission*	239-2		2.0%	\$ -
Hill City*	165-2		2.0%	\$ -	Mitchell*	242-2		2.0%	\$ -
Hill City	165-1		1.0%	\$ -	Mitchell	242-1		1.0%	\$ -
Hitchcock*	166-2		1.0%	\$ -	Mobridge*	243-2		2.0%	\$ -
Hosmer*	168-2		2.0%	\$ -	Mobridge	243-1		1.0%	\$ -
Hot Springs*	169-2		2.0%	\$ -	Monroe*	244-2		2.0%	\$ -
Hot Springs	169-1		1.0%	\$ -	Montrose*	245-2		2.0%	\$ -
Hoven*	171-2		2.0%	\$ -	Morristown*	246-2		1.0%	\$ -
Howard*	172-2		2.0%	\$ -	Mound City*	247-2		2.0%	\$ -
Hudson*	174-2		2.0%	\$ -	Mount Vernon*	248-2		2.0%	\$ -
Humboldt*	175-2		2.0%	\$ -	Mount Vernon	248-1		1.0%	\$ -
Humboldt	175-1		1.0%	\$ -	Murdo*	250-2		2.0%	\$ -
Hurley*	176-2		2.0%	\$ -	Murdo	250-1		1.0%	\$ -
Huron*	177-2		2.0%	\$ -	New Effington*	252-2		2.0%	\$ -
Huron	177-1		1.0%	\$ -	New Underwood*	254-2		2.0%	\$ -
Interior*	179-2		1.9%	\$ -	Newell*	255-2		2.0%	\$ -
Ipswich*	181-2		2.0%	\$ -	Nisland*	256-2		2.0%	\$ -
Irene*	182-2		2.0%	\$ -	North Sioux City*	258-2		2.0%	\$ -
Irene	182-1		1.0%	\$ -	North Sioux City	258-1		1.0%	\$ -
Iroquois*	183-2		1.0%	\$ -	Oacoma*	261-2		2.0%	\$ -
Isabel*	184-2		2.0%	\$ -	Oacoma	261-1		1.0%	\$ -
Java*	185-2		2.0%	\$ -	Oldham*	266-2		2.0%	\$ -
Jefferson*	186-2		2.0%	\$ -	Olivet*	267-2		1.0%	\$ -
Kadoka*	187-2		2.0%	\$ -	Onida*	269-2		2.0%	\$ -
Kadoka	187-1		1.0%	\$ -	Orient*	272-2		1.0%	\$ -
Kennebec*	190-2		2.00%	\$ -	Parker*	276-2		2.0%	\$ -
Kennebec	190-1		1.0%	\$ -	Parkston*	277-2		2.0%	\$ -
Keystone*	192-2		2.0%	\$ -	Parkston	277-1		1.0%	\$ -
Keystone	192-1		1.0%	\$ -	Peever*	279-2		2.0%	\$ -
Kimball*	193-2		2.0%	\$ -	Philip*	280-2		2.0%	\$ -
Kimball	193-1		1.0%	\$ -	Pickstown*	281-2		2.0%	\$ -
Kranzburg*	194-2		2.0%	\$ -	Piedmont*	282-2		2.0%	\$ -
La Bolt*	196-2		1.0%	\$ -	Pierpont*	283-2		2.0%	\$ -
Lake Andes*	197-2		2.0%	\$ -	Pierre*	284-2		2.0%	\$ -
Lake Norden*	199-2		1.0%	\$ -	Pierre	284-1		1.0%	\$ -
Lake Preston*	200-2		2.0%	\$ -	Plankinton*	286-2		2.0%	\$ -
Langford*	202-2		2.0%	\$ -	Platte*	287-2		2.0%	\$ -
Lead*	204-2		2.0%	\$ -	Platte	287-1		1.0%	\$ -
Lead	204-1		1.0%	\$ -	Pollock*	288-2		2.0%	\$ -
Lemmon*	206-2		2.0%	\$ -	Presho*	291-2		2.0%	\$ -
Lemmon	206-1		1.0%	\$ -	Pringle*	292-2		2.0%	\$ -
Lennox*	207-2		2.0%	\$ -	Pukwana*	294-2		2.0%	\$ -
Lennox	207-1		1.0%	\$ -					

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License #: _____

Municipality	Code	Net Taxable Sales	%	Calculated Tax	Municipality	Code	Net Taxable Sales	%	Calculated Tax
Quinn*	295-2		1.0%	\$ -	Wasta*	377-2		1.0%	\$ -
Quinn	295-1		1.0%	\$ -	Watertown*	379-2		2.0%	\$ -
Ramona*	297-2		1.0%	\$ -	Watertown	379-1		1.0%	\$ -
Rapid City*	298-2		2.0%	\$ -	Waubay*	380-2		2.0%	\$ -
Rapid City	298-1		1.0%	\$ -	Webster*	382-2		2.0%	\$ -
Redfield*	301-2		2.0%	\$ -	Webster	382-1		1.0%	\$ -
Redfield	301-1		1.0%	\$ -	Wentworth*	383-2		2.0%	\$ -
Reliance*	305-2		2.0%	\$ -	Wessington*	384-2		2.0%	\$ -
Reliance	305-1		1.0%	\$ -	Wessington Springs*	385-2		2.0%	\$ -
Reville*	308-2		1.0%	\$ -	White*	388-2		2.0%	\$ -
Roscoe*	312-2		2.0%	\$ -	White Lake*	389-2		2.0%	\$ -
Rosholt*	314-2		1.0%	\$ -	White Lake	389-1		1.0%	\$ -
Roslyn*	315-2		2.0%	\$ -	White River*	391-2		2.0%	\$ -
Saint Lawrence*	320-2		2.0%	\$ -	Whitewood*	393-2		2.0%	\$ -
Salem*	322-2		2.0%	\$ -	Whitewood	393-1		1.0%	\$ -
Salem	322-1		1.0%	\$ -	Willow Lake*	394-2		2.0%	\$ -
Scotland*	324-2		2.0%	\$ -	Wilmot*	395-2		2.0%	\$ -
Selby*	325-2		2.0%	\$ -	Winner*	397-2		2.0%	\$ -
Sherman*	328-2		1.0%	\$ -	Winner	397-1		1.0%	\$ -
Sioux Falls*	330-2		2.0%	\$ -	Witten*	398-2		2.0%	\$ -
Sioux Falls	330-1		1.0%	\$ -	Wolsey*	399-2		2.0%	\$ -
Sisseton*	331-2		2.0%	\$ -	Wood*	400-2		2.0%	\$ -
Sisseton	331-1		1.0%	\$ -	Woonsocket*	401-2		2.0%	\$ -
South Shore*	333-2		1.0%	\$ -	Worthing*	402-2		2.0%	\$ -
Spearfish*	334-2		2.0%	\$ -	Worthing	402-1		1.0%	\$ -
Spearfish	334-1		1.0%	\$ -	Yale	404-2		1.0%	\$ -
Spencer*	335-2		2.0%	\$ -	Yankton*	405-2		2.0%	\$ -
Springfield*	336-2		2.0%	\$ -	Yankton	405-1		1.0%	\$ -
Stickney*	337-2		2.0%	\$ -					
Stratford*	340-2		2.0%	\$ -					
Sturgis*	341-2		2.0%	\$ -	Total Municipal Calculated Tax Due				\$ -
Sturgis	341-1		1.0%	\$ -	Other Taxes				
Summerset*	425-2		2.0%	\$ -	Tax Type	Code	Net Taxable Sales	%	Calculated Tax
Summerset	425-1		1.0%	\$ -	Motor Vehicle	600-1		4.5%	\$ -
Summit*	342-2		2.0%	\$ -	Sioux Falls Lodging	800-1		1.0%	\$ -
Tabor*	343-2		2.0%	\$ -	Telecommunication	900-1		4.0%	\$ -
Tea*	344-2		2.0%	\$ -	Tourism Tax	700-1		1.5%	\$ -
Tea	344-1		1.0%	\$ -	Total Other Taxes Calculated Tax Due				\$ -
Timber Lake*	345-2		2.0%	\$ -	Special Jurisdiction Tax	Code	Net Taxable Sales	%	Calculated Tax
Toronto*	347-2		1.0%	\$ -	Cheyenne Sales	408-4		4.0%	\$ -
Trent*	349-2		1.0%	\$ -	Cheyenne Excise	408-2		2.0%	\$ -
Tripp*	350-2		2.0%	\$ -	Cheyenne Tourism	408-5		1.5%	\$ -
Tulare*	351-2		1.0%	\$ -	Crow Creek Sales	417-4		4.0%	\$ -
Tyndall*	355-2		2.0%	\$ -	Crow Creek Excise	417-2		2.0%	\$ -
Utica*	357-2		1.0%	\$ -	Crow Creek Tourism	417-5		1.5%	\$ -
Valley Springs*	359-2		2.0%	\$ -	Pine Ridge Sales	411-4		4.0%	\$ -
Veblen*	360-2		1.0%	\$ -	Pine Ridge Excise	411-2		2.0%	\$ -
Vermillion*	362-2		2.0%	\$ -	Rosebud Sales	412-4		4.0%	\$ -
Vermillion	362-1		1.0%	\$ -	Rosebud Excise	412-2		2.0%	\$ -
Viborg*	363-2		2.0%	\$ -	Rosebud Tourism	412-5		1.5%	\$ -
Viborg	363-1		1.0%	\$ -	Sisseton Wahpeton Use	414-4		4.0%	\$ -
Volga*	367-2		2.0%	\$ -	Sisseton Wahpeton Excise	414-2		2.0%	\$ -
Volin*	368-2		2.0%	\$ -	Standing Rock Sales	413-4		4.0%	\$ -
Wagner*	369-2		2.0%	\$ -	Standing Rock Excise	413-2		2.0%	\$ -
Wakonda*	370-2		2.0%	\$ -	Standing Rock Tourism	413-5		1.5%	\$ -
Wall*	372-2		2.0%	\$ -	Yankton Sioux Use	418-4		4.0%	\$ -
Wall	372-1		1.0%	\$ -	Yankton Sioux Excise	418-2		2.0%	\$ -
Wallace*	373-2		1.0%	\$ -	Total Special Jurisdiction Calculated Tax Due				\$ -
Ward*	375-2		2.0%	\$ -	Grand Total Tax Due				\$ -
Warner*	376-2		2.0%	\$ -					

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