

**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%	\$ -	Colman*	076-2		2.0%	\$ -
<b>Aberdeen</b>	<b>001-1</b>		<b>1.0%</b>	\$ -	Colome*	077-2		2.0%	\$ -
Akaska*	004-2		2.0%	\$ -	<b>Colome</b>	<b>077-1</b>		<b>1.0%</b>	\$ -
Alcester*	006-2		2.0%	\$ -	Colton*	078-2		2.0%	\$ -
Alexandria*	007-2		2.0%	\$ -	<b>Colton</b>	<b>078-1</b>		<b>1.0%</b>	\$ -
Alpena*	009-2		1.0%	\$ -	Columbia*	079-2		2.0%	\$ -
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%	\$ -	<b>Corsica</b>	082-1		1.0%	\$ -
Ashton*	016-2		2.0%	\$ -	Crooks*	087-2		2.0%	\$ -
Astoria*	017-2		2.0%	\$ -	<b>Crooks</b>	<b>087-1</b>		<b>1.0%</b>	\$ -
Aurora*	019-2		1.0%	\$ -	Custer*	088-2		2.0%	\$ -
Avon*	020-2		2.0%	\$ -	<b>Custer</b>	<b>088-1</b>		<b>1.0%</b>	\$ -
Baltic*	022-2		2.0%	\$ -	Dallas*	089-2		2.0%	\$ -
<b>Baltic</b>	<b>022-1</b>		<b>1.0%</b>	\$ -	<b>Dallas</b>	<b>089-1</b>		<b>1.0%</b>	\$ -
Belle Fourche*	027-2		2.0%	\$ -	Davis*	091-2		2.0%	\$ -
<b>Belle Fourche</b>	<b>027-1</b>		<b>1.0%</b>	\$ -	Deadwood*	093-2		2.0%	\$ -
Belvidere*	028-2		2.0%	\$ -	<b>Deadwood</b>	<b>093-1</b>		<b>1.0%</b>	\$ -
Beresford*	029-2		2.0%	\$ -	Dell Rapids*	094-2		2.0%	\$ -
<b>Beresford</b>	<b>029-1</b>		<b>1.0%</b>	\$ -	<b>Dell Rapids</b>	<b>094-1</b>		<b>1.0%</b>	\$ -
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%	\$ -	<b>De Smet</b>	<b>092-1</b>		<b>1.0%</b>	\$ -
<b>Blunt</b>	<b>034-1</b>		<b>1.0%</b>	\$ -	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%	\$ -
<b>Box Elder</b>	<b>037-1</b>		<b>1.0%</b>	\$ -	<b>Eagle Butte</b>	<b>102-1</b>		<b>1.0%</b>	\$ -
Brandon*	039-2		2.0%	\$ -	Eden*	103-2		1.0%	\$ -
<b>Brandon</b>	<b>039-1</b>		<b>1.0%</b>	\$ -	Edgemont*	104-2		2.0%	\$ -
Brandt*	040-2		2.0%	\$ -	<b>Edgemont</b>	<b>104-1</b>		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%	\$ -	<b>Elk Point</b>	<b>106-1</b>		<b>1.0%</b>	\$ -
<b>Britton</b>	<b>044-1</b>		1.0%	\$ -	Elkton*	107-2		2.0%	\$ -
Brookings*	045-2		2.0%	\$ -	Emery*	110-2		2.0%	\$ -
<b>Brookings</b>	<b>045-1</b>		<b>1.0%</b>	\$ -	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%	\$ -
Buffalo Chip*	030-2		2.0%	\$ -	Fairview*	118-2		2.0%	\$ -
Burke*	053-2		2.0%	\$ -	Faith*	119-2		2.0%	\$ -
Camp Crook*	054-2		1.0%	\$ -	<b>Faith</b>	<b>119-1</b>		<b>1.0%</b>	\$ -
Canistota*	055-2		2.0%	\$ -	Faulkton*	121-2		2.0%	\$ -
<b>Canistota</b>	<b>055-1</b>		<b>1.0%</b>	\$ -	Flandreau*	125-2		2.0%	\$ -
Canova*	056-2		1.95%	\$ -	<b>Flandreau</b>	<b>125-1</b>		<b>1.0%</b>	\$ -
Canton*	057-2		2.0%	\$ -	Florence*	126-2		2.0%	\$ -
<b>Canton</b>	<b>057-1</b>		<b>1.0%</b>	\$ -	Fort Pierre*	129-2		2.0%	\$ -
Carthage*	061-2		2.0%	\$ -	<b>Fort Pierre</b>	<b>129-1</b>		<b>1.0%</b>	\$ -
Castlewood*	062-2		2.0%	\$ -	Frankfort*	131-2		2.0%	\$ -
Cavour*	063-2		2.0%	\$ -	Frederick*	132-2		1.0%	\$ -
Centerville*	065-2		2.0%	\$ -	Freeman*	133-2		2.0%	\$ -
<b>Centerville</b>	<b>065-1</b>		<b>1.0%</b>	\$ -	Garretson*	138-2		2.0%	\$ -
Central City*	066-2		2.0%	\$ -	<b>Garretson</b>	<b>138-1</b>		<b>1.0%</b>	\$ -
Chamberlain*	067-2		2.0%	\$ -	Gary*	139-2		1.0%	\$ -
<b>Chamberlain</b>	<b>067-1</b>		<b>1.0%</b>	\$ -	Gayville*	140-2		2.0%	\$ -
Chancellor*	068-2		2.0%	\$ -	Geddes*	141-2		2.0%	\$ -
<b>Chancellor</b>	<b>068-1</b>		<b>1.0%</b>	\$ -	Gettysburg*	142-2		2.0%	\$ -
Clark*	073-2		2.0%	\$ -	<b>Gettysburg</b>	<b>142-1</b>		<b>1.0%</b>	\$ -
Clear Lake*	075-2		2.0%	\$ -	Glenham*	145-2		2.0%	\$ -
<b>Clear Lake</b>	<b>075-1</b>		<b>1.0%</b>	\$ -	Gregory*	147-2		2.0%	\$ -

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Municipality	Code	Net Taxable Sales	%	Calculated Tax	Municipality	Code	Net Taxable Sales	%	Calculated Tax
Gregory	147-1		1.0%	\$ -	Letcher*	210-2		2.0%	\$ -
Grenville*	148-2		2.0%	\$ -	<b>Letcher</b>	<b>210-1</b>		<b>1.0%</b>	\$ -
Groton*	149-2		2.0%	\$ -	Madison*	221-2		2.0%	\$ -
<b>Groton</b>	<b>149-1</b>		<b>1.0%</b>	\$ -	<b>Madison</b>	<b>221-1</b>		<b>1.0%</b>	\$ -
Harrisburg*	151-2		2.0%	\$ -	Marion*	226-2		2.0%	\$ -
<b>Harrisburg</b>	<b>151-1</b>		1.0%	\$ -	Martin*	227-2		2.0%	\$ -
Harrold*	153-2		2.0%	\$ -	<b>Martin</b>	<b>227-1</b>		<b>1.0%</b>	\$ -
Hartford*	154-2		2.0%	\$ -	McCook Lake*	<b>Report under North Sioux City* 258-2</b>			
<b>Hartford</b>	<b>154-1</b>		<b>1.0%</b>	\$ -	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%	\$ -	<b>Milbank</b>	<b>235-1</b>		<b>1.0%</b>	\$ -
Highmore*	164-2		2.0%	\$ -	Miller*	237-2		2.0%	\$ -
<b>Highmore</b>	<b>164-1</b>		<b>1.0%</b>	\$ -	<b>Miller</b>	<b>237-1</b>		<b>1.0%</b>	\$ -
Hill City*	165-2		2.0%	\$ -	Mission*	239-2		2.0%	\$ -
<b>Hill City</b>	<b>165-1</b>		<b>1.0%</b>	\$ -	Mitchell*	242-2		2.0%	\$ -
Hitchcock*	166-2		1.0%	\$ -	<b>Mitchell</b>	<b>242-1</b>		<b>1.0%</b>	\$ -
Hosmer*	168-2		2.0%	\$ -	Mobridge*	243-2		2.0%	\$ -
Hot Springs*	169-2		2.0%	\$ -	<b>Mobridge</b>	243-1		1.0%	\$ -
<b>Hot Springs</b>	<b>169-1</b>		<b>1.0%</b>	\$ -	Monroe*	244-2		2.0%	\$ -
Hoven*	171-2		2.0%	\$ -	Montrose*	245-2		2.0%	\$ -
Howard*	172-2		2.0%	\$ -	Morristown*	246-2		1.0%	\$ -
Hudson*	174-2		2.0%	\$ -	Mound City*	247-2		2.0%	\$ -
Humboldt*	175-2		2.0%	\$ -	Mount Vernon*	248-2		2.0%	\$ -
<b>Humboldt</b>	<b>175-1</b>		<b>1.0%</b>	\$ -	<b>Mount Vernon</b>	<b>248-1</b>		<b>1.0%</b>	\$ -
Hurley*	176-2		2.0%	\$ -	Murdo*	250-2		2.0%	\$ -
<b>Hurley</b>	<b>176-1</b>		<b>1.0%</b>	\$ -	<b>Murdo</b>	<b>250-1</b>		<b>1.0%</b>	\$ -
Huron*	177-2		2.0%	\$ -	New Effington*	252-2		2.0%	\$ -
<b>Huron</b>	<b>177-1</b>		<b>1.0%</b>	\$ -	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%	\$ -
<b>Irene</b>	<b>182-1</b>		<b>1.0%</b>	\$ -	<b>North Sioux City</b>	<b>258-1</b>		<b>1.0%</b>	\$ -
Iroquois*	183-2		1.0%	\$ -	Oacoma*	261-2		2.0%	\$ -
Isabel*	184-2		2.0%	\$ -	<b>Oacoma</b>	<b>261-1</b>		<b>1.0%</b>	\$ -
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%	\$ -
<b>Kadoka</b>	<b>187-1</b>		<b>1.0%</b>	\$ -	Orient*	272-2		1.0%	\$ -
Kennebec*	190-2		2.00%	\$ -	Parker*	276-2		2.0%	\$ -
<b>Kennebec</b>	<b>190-1</b>		<b>1.0%</b>	\$ -	Parkston*	277-2		2.0%	\$ -
Keystone*	192-2		2.0%	\$ -	<b>Parkston</b>	<b>277-1</b>		<b>1.0%</b>	\$ -
<b>Keystone</b>	<b>192-1</b>		<b>1.0%</b>	\$ -	Peever*	279-2		2.0%	\$ -
Kimball*	193-2		2.0%	\$ -	Philip*	280-2		2.0%	\$ -
<b>Kimball</b>	<b>193-1</b>		<b>1.0%</b>	\$ -	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%	\$ -	<b>Pierre</b>	<b>284-1</b>		<b>1.0%</b>	\$ -
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%	\$ -	<b>Platte</b>	<b>287-1</b>		<b>1.0%</b>	\$ -
<b>Lead</b>	<b>204-1</b>		<b>1.0%</b>	\$ -	Pollock*	288-2		2.0%	\$ -
Lemmon*	206-2		2.0%	\$ -	Presho*	291-2		2.0%	\$ -
<b>Lemmon</b>	<b>206-1</b>		<b>1.0%</b>	\$ -	Pringle*	292-2		2.0%	\$ -
Lennox*	207-2		2.0%	\$ -	Pukwana*	294-2		2.0%	\$ -
<b>Lennox</b>	<b>207-1</b>		<b>1.0%</b>	\$ -	Quinn*	295-2		1.0%	\$ -
Leola*	208-2		2.0%	\$ -	<b>Quinn</b>	<b>295-1</b>		<b>1.0%</b>	\$ -
Lesterville*	209-2		2.0%	\$ -	Ramona*	297-2		1.0%	\$ -

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License #: \_\_\_\_\_

Municipality	Code	Net Taxable Sales	%	Calculated Tax	Municipality	Code	Net Taxable Sales	%	Calculated Tax
Rapid City*	298-2		2.0%	\$ -	Webster*	382-2		2.0%	\$ -
<b>Rapid City</b>	<b>298-1</b>		<b>1.0%</b>	\$ -	<b>Webster</b>	<b>382-1</b>		<b>1.0%</b>	\$ -
Redfield*	301-2		2.0%	\$ -	Wentworth*	383-2		2.0%	\$ -
<b>Redfield</b>	<b>301-1</b>		<b>1.0%</b>	\$ -	Wessington*	384-2		2.0%	\$ -
Reliance*	305-2		2.0%	\$ -	Wessington Springs*	385-2		2.0%	\$ -
<b>Reliance</b>	<b>305-1</b>		<b>1.0%</b>	\$ -	Westport*	386-2		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%	\$ -	<b>White Lake</b>	<b>389-1</b>		<b>1.0%</b>	\$ -
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%	\$ -	<b>Whitewood</b>	<b>393-1</b>		<b>1.0%</b>	\$ -
<b>Salem</b>	<b>322-1</b>		<b>1.0%</b>	\$ -	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%	\$ -	<b>Winner</b>	<b>397-1</b>		<b>1.0%</b>	\$ -
Sioux Falls*	330-2		2.0%	\$ -	Witten*	398-2		2.0%	\$ -
<b>Sioux Falls</b>	<b>330-1</b>		<b>1.0%</b>	\$ -	Wolsey*	399-2		2.0%	\$ -
Sisseton*	331-2		2.0%	\$ -	Wood*	400-2		2.0%	\$ -
<b>Sisseton</b>	<b>331-1</b>		<b>1.0%</b>	\$ -	Woonsocket*	401-2		2.0%	\$ -
South Shore*	333-2		1.0%	\$ -	Worthing*	402-2		2.0%	\$ -
Spearfish*	334-2		2.0%	\$ -	<b>Worthing</b>	<b>402-1</b>		<b>1.0%</b>	\$ -
<b>Spearfish</b>	<b>334-1</b>		<b>1.0%</b>	\$ -	Yale	404-2		1.0%	\$ -
Spencer*	335-2		2.0%	\$ -	Yankton*	405-2		2.0%	\$ -
Springfield*	336-2		2.0%	\$ -	<b>Yankton</b>	<b>405-1</b>		<b>1.0%</b>	\$ -
Stickney*	337-2		2.0%	\$ -	<b>Total Municipal Calculated Tax Due</b>				\$ -
Stratford*	340-2		2.0%	\$ -	<b>Other Taxes</b>				
Sturgis*	341-2		2.0%	\$ -	<b>Tax Type</b>	<b>Code</b>	<b>Net Taxable Sales</b>	<b>%</b>	<b>Calculated Tax</b>
<b>Sturgis</b>	<b>341-1</b>		<b>1.0%</b>	\$ -	Motor Vehicle	600-1		4.5%	\$ -
Summerset*	425-2		2.0%	\$ -	Sioux Falls Lodging	800-1		1.0%	\$ -
<b>Summerset</b>	<b>425-1</b>		<b>1.0%</b>	\$ -	Telecommunication	900-1		4.0%	\$ -
Summit*	342-2		2.0%	\$ -	Tourism Tax	700-1		1.5%	\$ -
Tabor*	343-2		2.0%	\$ -	<b>Total Other Taxes Calculated Tax Due</b>				\$ -
Tea*	344-2		2.0%	\$ -	<b>Special Jurisdiction Tax</b>	<b>Code</b>	<b>Net Taxable Sales</b>	<b>%</b>	<b>Calculated Tax</b>
<b>Tea</b>	<b>344-1</b>		<b>1.0%</b>	\$ -	Cheyenne Sales	408-4		4.5%	\$ -
Timber Lake*	345-2		2.0%	\$ -	Cheyenne Sales	408-7		4.0%	\$ -
Toronto*	347-2		1.0%	\$ -	Cheyenne Excise	408-2		2.0%	\$ -
Trent*	349-2		1.0%	\$ -	Cheyenne Tourism	408-5		1.5%	\$ -
Tripp*	350-2		2.0%	\$ -	Crow Creek Sales	417-4		4.5%	\$ -
Tulare*	351-2		1.0%	\$ -	Crow Creek Sales	417-7		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%	\$ -	Oglala Sales	411-4		4.5%	\$ -
Veblen*	360-2		2.0%	\$ -	Oglala Sales	411-7		4.0%	\$ -
Vermillion*	362-2		2.0%	\$ -	Oglala Excise	411-2		2.0%	\$ -
<b>Vermillion</b>	<b>362-1</b>		<b>1.0%</b>	\$ -	Oglala Tourism	411-5		1.5%	\$ -
Viborg*	363-2		2.0%	\$ -	Rosebud Sales	412-4		4.5%	\$ -
<b>Viborg</b>	<b>363-1</b>		<b>1.0%</b>	\$ -	Rosebud Sales	412-7		4.0%	\$ -
Volga*	367-2		2.0%	\$ -	Rosebud Excise	412-2		2.0%	\$ -
Volin*	368-2		2.0%	\$ -	Rosebud Tourism	412-5		1.5%	\$ -
Wagner*	369-2		2.0%	\$ -	Sisseton Wahpeton Use	414-4		4.5%	\$ -
Wakonda*	370-2		2.0%	\$ -	Sisseton Wahpeton Use	414-6		4.0%	\$ -
Wall*	372-2		2.0%	\$ -	Sisseton Wahpeton Excise	414-2		2.0%	\$ -
<b>Wall</b>	<b>372-1</b>		<b>1.0%</b>	\$ -	Standing Rock Sales	413-4		4.5%	\$ -
Wallace*	373-2		1.0%	\$ -	Standing Rock Sales	413-7		4.0%	\$ -
Ward*	375-2		2.0%	\$ -	Standing Rock Excise	413-2		2.0%	\$ -
Warner*	376-2		2.0%	\$ -	Standing Rock Tourism	413-5		1.5%	\$ -
Wasta*	377-2		1.0%	\$ -	Yankton Sioux Use	418-4		4.5%	\$ -
Watertown*	379-2		2.0%	\$ -	Yankton Sioux Use	418-6		4.0%	\$ -
<b>Watertown</b>	<b>379-1</b>		<b>1.0%</b>	\$ -	Yankton Sioux Excise	418-2		2.0%	\$ -
Waubay*	380-2		2.0%	\$ -	<b>Total Special Jurisdiction Calculated Tax Due</b>				\$ -
					<b>Grand Total Tax Due</b>				\$ -