

South Dakota Dept. of Revenue - Municipal/Special Jurisdiction Tax Schedule

Reporting Period _____

License # _____

City	Code	Net Taxable Sales	%	Column A Tax Due	City	Code	Net Taxable Sales	%	Column A Tax Due
Aberdeen*	001-2		2.0%	-	Clear Lake	075-1		1.0%	-
Aberdeen	001-1		1.0%	-	Clear Lake*	075-2		2.0%	-
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%	-	Faith*	119-2		2.0%	-
Camp Crook*	054-2		1.0%	-	Faith	119-1		1.0%	-
Canistota*	055-2		2.0%	-	Faulkton*	121-2		2.0%	-
Canistota*	055-1		1.0%	-	Flandreau*	125-2		2.0%	-
Canova*	056-2		1.95%	-	Flandreau	125-1		1.0%	-
Canton*	057-2		2.0%	-	Florence*	126-2		2.0%	-
Canton	057-1		1.0%	-	Fort Pierre*	129-2		2.0%	-
Carthage*	061-2		2.0%	-	Fort Pierre	129-1		1.0%	-
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%	-
Centerville	065-1		1.0%	-	Garretson*	138-2		2.0%	-
Central City*	066-2		2.0%	-	Garretson	138-1		1.0%	-
Chamberlain*	067-2		2.0%	-	Gary*	139-2		1.0%	-
Chamberlain	067-1		1.0%	-	Gayville*	140-2		2.0%	-
Chancellor*	068-2		2.0%	-	Geddes*	141-2		2.0%	-
Chancellor	068-1		1.0%	-	Gettysburg*	142-2		2.0%	-
Clark*	073-2		2.0%	-	Gettysburg	142-1		1.0%	-

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Glenham*	145-2		2.0%	-	Lesterville*	209-2		2.0%	-
Gregory*	147-2		2.0%	-	Letcher*	210-2		2.0%	-
Gregory	147-1		1.0%	-	Letcher	210-1		1.0%	-
Grenville*	148-2		2.0%	-	Madison*	221-2		2.0%	-
Groton*	149-2		2.0%	-	Madison	221-1		1.0%	-
Groton	149-1		1.0%	-	Marion*	226-2		2.0%	-
Harrisburg*	151-2		2.0%	-	Martin*	227-2		2.0%	-
Harrisburg	151-1		1.0%	-	Martin	227-1		1.0%	-
Harrold*	153-2		2.0%	-	McCook Lake*	Repo			
Hartford*	154-2		2.0%	-	McIntosh*	219-2		2.0%	-
Hartford	154-1		1.0%	-	McLaughlin*	220-2		1.0%	-
Hayti*	156-2		2.0%	-	Mellette	232-2		2.0%	-
Hazel*	157-2		1.0%	-	Menno*	233-2		2.0%	-
Hecla*	158-2		1.0%	-	Midland*	234-2		2.0%	-
Henry*	159-2		1.0%	-	Milbank*	235-2		2.0%	-
Hermosa*	160-2		2.0%	-	Milbank	235-1		1.0%	-
Herreid*	161-2		2.0%	-	Miller*	237-2		2.0%	-
Highmore*	164-2		2.0%	-	Mission*	239-2		2.0%	-
Highmore	164-1		1.0%	-	Mitchell*	242-2		2.0%	-
Hill City*	165-2		2.0%	-	Mitchell	242-1		1.0%	-
Hill City	165-1		1.0%	-	Mobridge*	243-2		2.0%	-
Hitchcock*	166-2		1.0%	-	Mobridge	243-1		1.0%	-
Hosmer*	168-2		2.0%	-	Monroe*	244-2		2.0%	-
Hot Springs*	169-2		2.0%	-	Montrose*	245-2		2.0%	-
Hot Springs	169-1		1.0%	-	Morristown*	246-2		1.0%	-
Hoven*	171-2		2.0%	-	Mound City*	247-2		2.0%	-
Howard*	172-2		2.0%	-	Mount Vernon*	248-2		2.0%	-
Hudson*	174-2		2.0%	-	Mount Vernon	248-1		1.0%	-
Humboldt*	175-2		2.0%	-	Murdo*	250-2		2.0%	-
Humboldt	175-1		1.0%	-	Murdo	250-1		1.0%	-
Hurley*	176-2		2.0%	-	New Effington	252-2		2.0%	-
Huron*	177-2		2.0%	-	New Underwood*	254-2		2.0%	-
Huron	177-1		1.0%	-	Newell*	255-2		2.0%	-
Interior*	179-2		1.9%	-	Nisland*	256-2		2.0%	-
Ipswich*	181-2		2.0%	-	North Sioux City*	258-2		2.0%	-
Irene*	182-2		2.0%	-	North Sioux City	258-1		1.0%	-
Irene	182-1		1.0%	-	Oacoma*	261-2		2.0%	-
Iroquois*	183-2		1.0%	-	Oacoma	261-1		1.0%	-
Isabel*	184-2		2.0%	-	Oldham*	266-2		2.0%	-
Java*	185-2		2.0%	-	Olivet*	267-2		1.0%	-
Jefferson*	186-2		2.0%	-	Onida*	269-2		2.0%	-
Kadoka*	187-2		2.0%	-	Orient*	272-2		1.0%	-
Kadoka	187-1		1.0%	-	Parker*	276-2		2.0%	-
Kennebec*	190-2		2.00%	-	Parkston*	277-2		2.0%	-
Kennebec	190-1		1.0%	-	Parkston	277-1		1.0%	-
Keystone*	192-2		2.0%	-	Peever*	279-2		2.0%	-
Keystone	192-1		1.0%	-	Philip*	280-2		2.0%	-
Kimball*	193-2		2.0%	-	Pickstown*	281-2		2.0%	-
Kimball	193-1		1.0%	-	Piedmont*	282-2		2.0%	-
Kranzburg*	194-2		2.0%	-	Pierpont	283-2		2.0%	-
La Bolt*	196-2		1.0%	-	Pierre*	284-2		2.0%	-
Lake Andes*	197-2		2.0%	-	Pierre	284-1		1.0%	-
Lake Norden*	199-2		1.0%	-	Plankinton*	286-2		2.0%	-
Lake Preston*	200-2		2.0%	-	Platte*	287-2		2.0%	-
Langford*	202-2		2.0%	-	Platte	287-1		1.0%	-
Lead*	204-2		2.0%	-	Pollock*	288-2		2.0%	-
Lead	204-1		1.0%	-	Presho*	291-2		2.0%	-
Lemmon*	206-2		2.0%	-	Pringle*	292-2		2.0%	-
Lennox	207-2		2.0%	-	Pukwana	294-2		2.0%	-
Leola*	208-2		2.0%	-	Quinn	295-2		1.0%	-

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Quinn	295-1		1.00%		Wasta*	377-2		1.0%	-
Ramona*	297-2		1.0%	-	Watertown*	379-2		2.0%	-
Rapid City	298-1		1.0%	-	Watertown	379-1		1.0%	-
Rapid City*	298-2		2.0%	-	Waubay*	380-2		2.0%	-
Redfield*	301-2		2.0%	-	Webster*	382-2		2.0%	-
Redfield	301-1		1.0%	-	Webster	382-1		1.0%	-
Reliance*	305-2		2.0%	-	Wentworth*	383-2		2.0%	-
Reliance	305-1		1.0%	-	Wessington*	384-2		2.0%	-
Reville*	308-2		1.0%	-	Wessington Springs*	385-2		2.0%	-
Roscoe*	312-2		1.0%	-	White*	388-2		2.0%	-
Rosholt*	314-2		1.0%	-	White Lake*	389-2		2.0%	-
Roslyn*	315-2		2.0%	-	White Lake	389-1		1.0%	-
Saint Lawrence	320-2		2.0%	-	White River*	391-2		2.0%	-
Salem*	322-2		2.0%	-	Whitewood*	393-2		2.0%	-
Salem	322-1		1.0%	-	Whitewood	393-1		1.0%	-
Scotland*	324-2		2.0%	-	Willow Lake*	394-2		2.0%	-
Selby*	325-2		2.0%	-	Wilmot*	395-2		2.0%	-
Sherman*	328-2		1.0%	-	Winner*	397-2		2.0%	-
Sioux Falls*	330-2		2.0%	-	Winner	397-1		1.0%	-
Sioux Falls	330-1		1.0%	-	Witten*	398-2		2.0%	-
Sisseton*	331-2		2.0%	-	Wolsey*	399-2		2.0%	-
Sisseton	331-1		1.0%	-	Wood*	400-2		2.0%	-
South Shore*	333-2		1.0%	-	Woonsocket*	401-2		2.0%	-
Spearfish*	334-2		2.0%	-	Worthing*	402-2		2.0%	-
Spearfish	334-1		1.0%	-	Worthing	402-1		1.0%	-
Spencer*	335-2		2.0%	-	Yale	404-2		1.0%	-
Springfield*	336-2		2.0%	-	Yankton*	405-2		2.0%	-
Stickney*	337-2		2.0%	-	Yankton	405-1		1.0%	-
Stratford*	340-2		2.0%	-					
Sturgis*	341-2		2.0%	-	TOTAL COLUMN A				-
Sturgis	341-1		1.0%	-					
Summerset*	425-2		2.0%	-	OTHER TAXES				
Summerset	425-1		1.0%	-	Tax	Code	Net Taxable Sales	%	Column A Tax Due
Summit*	342-2		2.0%	-	Telecommunication	900-1		4.0%	-
Tabor*	343-2		2.0%	-	Tourism Tax	700-1		1.5%	-
Tea*	344-2		2.0%	-	Motor Vehicle	600-1		4.5%	-
Tea	344-1		1.0%	-	Sioux Falls Lodging	800-1		1.0%	-
Timber Lake*	345-2		2.0%	-	Total Other Taxes				-
Toronto*	347-2		1.0%	-	Special Jurisdiction Tax	Code	Net Taxable Sales	%	Column A Tax Due
Trent*	349-2		1.0%	-	Cheyenne Sales	408-4		4.0%	-
Tripp*	350-2		2.0%	-	Cheyenne Excise	408-2		2.0%	-
Tulare*	351-2		1.0%	-	Cheyenne Tourism	408-5		1.5%	-
Tyndall*	355-2		2.0%	-	Crow Creek Sales	417-4		4.0%	-
Utica*	357-2		1.0%	-	Crow Creek Excise	417-2		2.0%	-
Valley Springs*	359-2		2.0%	-	Crow Creek Tourism	417-5		1.5%	-
Veblen*	360-2		1.0%	-	Pine Ridge Sales	411-4		4.0%	-
Vermillion*	362-2		2.0%	-	Pine Ridge Excise	411-2		2.0%	-
Vermillion	362-1		1.0%	-	Rosebud Sales	412-4		4.0%	-
Viborg*	363-2		2.0%	-	Rosebud Excise	412-2		2.0%	-
Viborg	363-1		1.0%	-	Rosebud Tourism	412-5		1.5%	-
Volga*	367-2		2.0%	-	Sisseton Wahpeton Use	414-4		4.0%	-
Volin*	368-2		2.0%	-	Sisseton Wahpeton Excise	414-2		2.0%	-
Wagner*	369-2		2.0%	-	Standing Rock Sales	413-4		4.0%	-
Wakonda*	370-2		2.0%	-	Standing Rock Excise	413-2		2.0%	-
Wall*	372-2		2.0%	-	Standing Rock Tourism	413-5		1.5%	-
Wall	372-1		1.0%	-	Yankton Use	418-4		4.0%	-
Wallace*	373-2		1.0%	-	Yankton Excise	418-2		2.0%	-
Ward*	375-2		2.0%	-	Total Special Jurisdiction Taxes				-
Warner*	376-2		2.0%	-	GRAND TOTAL				-

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