

# South Dakota Dept. of Revenue and Regulation 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%	-	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%	-	Colton*	078-2		2.0%	-
Alcester*	006-2		2.0%	-	<b>Colton</b>	<b>078-1</b>		<b>1.0%</b>	-
Alexandria*	007-2		2.0%	-	Corona*	081-2		2.0%	-
Alpena*	009-2		1.0%	-	Corsica*	082-2		2.0%	-
Andover*	011-2		2.0%	-	<b>Corsica</b>	082-1		1.0%	-
Arlington*	013-2		2.0%	-	Crooks*	087-2		1.9%	-
Armour*	014-2		2.0%	-	<b>Crooks</b>	<b>087-1</b>		<b>1.0%</b>	-
Artesian*	015-2		2.0%	-	Custer*	088-2		2.0%	-
Ashton*	016-2		1.0%	-	<b>Custer</b>	<b>088-1</b>		<b>1.0%</b>	-
Astoria*	017-2		1.0%	-	Dallas*	089-2		2.0%	-
Aurora*	019-2		1.0%	-	<b>Dallas</b>	<b>089-1</b>		<b>1.0%</b>	-
Avon*	020-2		2.0%	-	Davis*	091-2		2.0%	-
Baltic*	022-2		2.0%	-	Deadwood*	093-2		2.0%	-
<b>Baltic</b>	<b>022-1</b>		<b>1.0%</b>	-	<b>Deadwood</b>	<b>093-1</b>		<b>1.0%</b>	-
Belle Fourche*	027-2		2.0%	-	Dell Rapids*	094-2		2.0%	-
<b>Belle Fourche</b>	<b>027-1</b>		<b>1.0%</b>	-	<b>Dell Rapids</b>	<b>094-1</b>		<b>1.0%</b>	-
Belvidere*	028-2		2.0%	-	Delmont*	095-2		2.00%	-
Beresford*	029-2		2.0%	-	De Smet*	092-2		2.0%	-
<b>Beresford</b>	<b>029-1</b>		<b>1.0%</b>	-	<b>De Smet</b>	<b>092-1</b>		<b>1.0%</b>	-
Big Stone City*	031-2		2.0%	-	Dimock	097-2		2.0%	-
Bison*	032-2		2.0%	-	Doland*	098-2		2.0%	-
Blunt*	034-2		1.0%	-	Dupree*	101-2		1.0%	-
<b>Blunt</b>	<b>034-1</b>		<b>1.0%</b>	-	Eagle Butte*	102-2		2.0%	-
Bonesteel*	035-2		2.0%	-	<b>Eagle Butte</b>	<b>102-1</b>		<b>1.0%</b>	-
Bowdle*	036-2		2.0%	-	Eden*	103-2		1.0%	-
Box Elder*	037-2		2.0%	-	Edgemont*	104-2		2.0%	-
<b>Box Elder</b>	<b>037-1</b>		<b>1.0%</b>	-	<b>Edgemont</b>	<b>104-1</b>		1.0%	-
Brandon*	039-2		2.0%	-	Egan*	105-2		2.0%	-
<b>Brandon</b>	<b>039-1</b>		<b>1.0%</b>	-	Elk Point*	106-2		2.0%	-
Brandt*	040-2		2.0%	-	<b>Elk Point</b>	<b>106-1</b>		<b>1.0%</b>	-
Bridgewater*	042-2		2.0%	-	Elkton*	107-2		2.0%	-
Bristol*	043-2		2.0%	-	Emery*	110-2		2.0%	-
Britton*	044-2		2.0%	-	Estelline*	113-2		2.0%	-
<b>Britton</b>	<b>044-1</b>		1.0%	-	Ethan*	114-2		2.0%	-
Brookings*	045-2		2.0%	-	Eureka*	115-2		2.0%	-
<b>Brookings</b>	<b>045-1</b>		<b>1.0%</b>	-	Fairfax*	117-2		2.0%	-
Bryant*	047-2		2.0%	-	Faith*	119-2		2.0%	-
Buffalo*	048-2		2.0%	-	<b>Faith</b>	<b>119-1</b>		<b>1.0%</b>	-
Burke*	053-2		2.0%	-	Faulkton*	121-2		2.0%	-
Canistota*	055-2		2.0%	-	Flandreau*	125-2		2.0%	-
<b>Canistota*</b>	<b>055-1</b>		<b>1.0%</b>	-	<b>Flandreau</b>	<b>125-1</b>		<b>1.0%</b>	-
Canova*	056-2		1.95%	-	Florence*	126-2		2.0%	-
Canton*	057-2		2.0%	-	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%	-	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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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>		<b>1.0%</b>	-	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</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%	-	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%	-	<b>Milbank</b>	<b>235-1</b>		<b>1.0%</b>	-
Herreid*	161-2		2.0%	-	Miller*	237-2		2.0%	-
Highmore*	164-2		2.0%	-	Mission*	239-2		2.0%	-
<b>Highmore</b>	<b>164-1</b>		<b>1.0%</b>	-	Mitchell*	242-2		2.0%	-
Hill City*	165-2		2.0%	-	<b>Mitchell</b>	<b>242-1</b>		<b>1.0%</b>	-
<b>Hill City</b>	<b>165-1</b>		<b>1.0%</b>	-	Mobridge*	243-2		2.0%	-
Hitchcock*	166-2		1.0%	-	<b>Mobridge</b>	243-1		1.0%	-
Hosmer*	168-2		1.0%	-	Monroe*	244-2		1.0%	-
Hot Springs*	169-2		2.0%	-	Montrose*	245-2		2.0%	-
<b>Hot Springs</b>	<b>169-1</b>		<b>1.0%</b>	-	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%	-	<b>Mount Vernon</b>	<b>248-1</b>		<b>1.0%</b>	-
Humboldt*	175-2		2.0%	-	Murdo*	250-2		2.0%	-
<b>Humboldt</b>	<b>175-1</b>		<b>1.0%</b>	-	<b>Murdo</b>	<b>250-1</b>		<b>1.0%</b>	-
Hurley*	176-2		2.0%	-	New Underwood*	254-2		2.0%	-
Huron*	177-2		2.0%	-	Newell*	255-2		2.0%	-
<b>Huron</b>	<b>177-1</b>		<b>1.0%</b>	-	Nisland*	256-2		2.0%	-
Interior*	179-2		1.9%	-	North Sioux City*	258-2		2.0%	-
Ipswich*	181-2		2.0%	-	<b>North Sioux City</b>	<b>258-1</b>		<b>1.0%</b>	-
Irene*	182-2		2.0%	-	Oacoma*	261-2		2.0%	-
Iroquois*	183-2		1.0%	-	<b>Oacoma</b>	<b>261-1</b>		<b>1.0%</b>	-
Isabel*	184-2		2.0%	-	Olivet*	267-2		1.0%	-
Java*	185-2		2.0%	-	Onida*	269-2		2.0%	-
Jefferson*	186-2		2.0%	-	Orient*	272-2		1.0%	-
Kadoka*	187-2		2.0%	-	Parker*	276-2		2.0%	-
<b>Kadoka</b>	<b>187-1</b>		<b>1.0%</b>	-	Parkston*	277-2		2.0%	-
Kennebec*	190-2		2.00%	-	<b>Parkston</b>	<b>277-1</b>		<b>1.0%</b>	-
<b>Kennebec</b>	<b>190-1</b>		<b>1.0%</b>	-	Philip*	280-2		2.0%	-
Keystone*	192-2		2.0%	-	Pickstown*	281-2		2.0%	-
<b>Keystone</b>	<b>192-1</b>		<b>1.0%</b>	-	Piedmont*	282-2		2.0%	-
Kimball*	193-2		2.0%	-	Pierpont	283-2		2.0%	-
<b>Kimball</b>	<b>193-1</b>		<b>1.0%</b>	-	Pierre*	284-2		2.0%	-
Kranzburg*	194-2		2.0%	-	<b>Pierre</b>	<b>284-1</b>		<b>1.0%</b>	-
La Bolt*	196-2		1.0%	-	Plankinton*	286-2		2.0%	-
Lake Andes*	197-2		2.0%	-	Platte*	287-2		2.0%	-
Lake Norden*	199-2		1.0%	-	<b>Platte</b>	<b>287-1</b>		<b>1.0%</b>	-
Lake Preston*	200-2		2.0%	-	Pollock*	288-2		2.0%	-
Langford*	202-2		1.0%	-	Presho*	291-2		2.0%	-
Lead*	204-2		2.0%	-	Pringle*	292-2		2.0%	-
<b>Lead</b>	<b>204-1</b>		<b>1.0%</b>	-	Quinn*	295-2		1.0%	-
Lemmon*	206-2		2.0%	-	<b>Quinn</b>	<b>295-1</b>		<b>1.0%</b>	-
Lennox*	207-2		2.0%	-	Ramona*	297-2		1.0%	-
Leola*	208-2		2.0%	-	Rapid City*	298-2		2.0%	-
Lesterville*	209-2		1.0%	-	<b>Rapid City</b>	<b>298-1</b>		<b>1.0%</b>	-

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Reporting Period \_\_\_\_\_

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

City	Code	Net Taxable Sales	%	Column A Tax Due	City	Code	Net Taxable Sales	%	Column A Tax Due	
Redfield*	301-2		2.0%	-	Webster*	382-2		2.0%	-	
<b>Redfield</b>	<b>301-1</b>		<b>1.0%</b>	-	<b>Webster</b>	<b>382-1</b>		<b>1.0%</b>	-	
Reliance*	305-2		2.0%	-	Wentworth*	383-2		2.0%	-	
<b>Reliance</b>	<b>305-1</b>		<b>1.0%</b>	-	Wessington*	384-2		1.0%	-	
Revilla*	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%	-	<b>White Lake</b>	<b>389-1</b>		<b>1.0%</b>	-	
Saint Lawrence	320-2		2.0%	-	White River*	391-2		2.0%	-	
Salem*	322-2		2.0%	-	Whitewood*	393-2		2.0%	-	
<b>Salem</b>	<b>322-1</b>		<b>1.0%</b>	-	<b>Whitewood</b>	<b>393-1</b>		<b>1.0%</b>	-	
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%	-	<b>Winner</b>	<b>397-1</b>		<b>1.0%</b>	-	
<b>Sioux Falls</b>	<b>330-1</b>		<b>1.0%</b>	-	Witten*	398-2		2.0%	-	
Sisseton*	331-2		2.0%	-	Wolsey*	399-2		2.0%	-	
<b>Sisseton</b>	<b>331-1</b>		<b>1.0%</b>	-	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%	-	
<b>Spearfish</b>	<b>334-1</b>		<b>1.0%</b>	-	<b>Worthing</b>	<b>402-1</b>		<b>1.0%</b>	-	
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 COLUMN A</b>				-	
Stratford*	340-2		1.0%	-	<b>OTHER TAXES</b>					
Sturgis*	341-2		2.0%	-	<b>Tax</b>					
<b>Sturgis</b>	<b>341-1</b>		<b>1.0%</b>	-	<b>Code</b>	<b>Net Taxable Sales</b>	<b>%</b>	<b>Column A Tax Due</b>		
Summerset*	425-2		2.0%	-	Telecommunication	900-1		4.0%	-	
<b>Summerset</b>	<b>425-1</b>		<b>1.0%</b>	-	Tourism Tax	700-1		1.5%	-	
Summit*	342-2		2.0%	-	Motor Vehicle	600-1		4.5%	-	
Tabor*	343-2		2.0%	-	Sioux Falls Lodging	800-1		1.0%	-	
Tea*	344-2		2.0%	-	<b>Total Other Taxes</b>					-
<b>Tea</b>	<b>344-1</b>		<b>1.0%</b>	-	<b>Special Jurisdiction Tax</b>					
Timber Lake*	345-2		2.0%	-	<b>Code</b>	<b>Net Taxable Sales</b>	<b>%</b>	<b>Column A Tax Due</b>		
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%	-	Pine Ridge Sales	411-4		4.0%	-	
Tulare*	351-2		1.0%	-	Pine Ridge Excise	411-2		2.0%	-	
Tyndall*	355-2		2.0%	-	Rosebud Sales	412-4		4.0%	-	
Valley Springs*	359-2		2.0%	-	Rosebud Excise	412-2		2.0%	-	
Veblen*	360-2		1.0%	-	Sisseton Wahpeton Use	414-4		4.0%	-	
Vermillion*	362-2		2.0%	-	Sisseton Wahpeton Excise	414-2		2.0%	-	
<b>Vermillion</b>	<b>362-1</b>		<b>1.0%</b>	-	Standing Rock Sales	413-4		4.0%	-	
Viborg*	363-2		2.0%	-	Standing Rock Excise	413-2		2.0%	-	
<b>Viborg</b>	<b>363-1</b>		<b>1.0%</b>	-	Standing Rock Tourism	413-5		1.5%	-	
Volga*	367-2		2.0%	-	<b>Total Special Jurisdiction Taxes</b>					-
Volin*	368-2		2.0%	-	<b>GRAND TOTAL</b>					-
Wagner*	369-2		2.0%	-	<b>WATER TOWN TAX</b>					
Wakonda*	370-2		1.0%	-	<b>Code</b>	<b>Net Taxable Sales</b>	<b>%</b>	<b>Column A Tax Due</b>		
Wall*	372-2		2.0%	-	Water Town	379-2		2.0%	-	
<b>Wall</b>	<b>372-1</b>		<b>1.0%</b>	-	<b>Water Town</b>	<b>379-1</b>		<b>1.0%</b>	-	
Ward*	375-2		2.0%	-	Waubay*	380-2		2.0%	-	
Warner*	376-2		2.0%	-	<b>GRAND TOTAL</b>					-
Wasta*	377-2		1.0%	-	<b>WATER TOWN TAX</b>					
Watertown*	379-2		2.0%	-	<b>Code</b>	<b>Net Taxable Sales</b>	<b>%</b>	<b>Column A Tax Due</b>		
<b>Watertown</b>	<b>379-1</b>		<b>1.0%</b>	-	Water Town	379-2		2.0%	-	
Waubay*	380-2		2.0%	-	<b>Water Town</b>	<b>379-1</b>		<b>1.0%</b>	-	