

**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%        | \$ -           | <b>Canton</b>      | <b>057-1</b> |                   | <b>1.0%</b> | \$ -           |
| <b>Aberdeen</b>      | <b>001-1</b> |                   | <b>1.0%</b> | \$ -           | Carthage*          | 061-2        |                   | 2.0%        | \$ -           |
| Akaska*              | 004-2        |                   | 2.0%        | \$ -           | Castlewood*        | 062-2        |                   | 2.0%        | \$ -           |
| Alcester*            | 006-2        |                   | 2.0%        | \$ -           | Cavour*            | 063-2        |                   | 2.0%        | \$ -           |
| Alexandria*          | 007-2        |                   | 2.0%        | \$ -           | Centerville*       | 065-2        |                   | 2.0%        | \$ -           |
| Alpena*              | 009-2        |                   | 1.0%        | \$ -           | <b>Centerville</b> | <b>065-1</b> |                   | <b>1.0%</b> | \$ -           |
| Andover*             | 011-2        |                   | 2.0%        | \$ -           | Central City*      | 066-2        |                   | 2.0%        | \$ -           |
| Arlington*           | 013-2        |                   | 2.0%        | \$ -           | Chamberlain*       | 067-2        |                   | 2.0%        | \$ -           |
| Armour*              | 014-2        |                   | 2.0%        | \$ -           | <b>Chamberlain</b> | <b>067-1</b> |                   | <b>1.0%</b> | \$ -           |
| Artesian*            | 015-2        |                   | 2.0%        | \$ -           | Chancellor*        | 068-2        |                   | 2.0%        | \$ -           |
| Ashton*              | 016-2        |                   | 2.0%        | \$ -           | <b>Chancellor</b>  | <b>068-1</b> |                   | <b>1.0%</b> | \$ -           |
| Astoria*             | 017-2        |                   | 2.0%        | \$ -           | Clark*             | 073-2        |                   | 2.0%        | \$ -           |
| Aurora*              | 019-2        |                   | 1.0%        | \$ -           | Clear Lake*        | 075-2        |                   | 2.0%        | \$ -           |
| Avon*                | 020-2        |                   | 2.0%        | \$ -           | <b>Clear Lake</b>  | <b>075-1</b> |                   | <b>1.0%</b> | \$ -           |
| Baltic*              | 022-2        |                   | 2.0%        | \$ -           | Colman*            | 076-2        |                   | 2.0%        | \$ -           |
| <b>Baltic</b>        | <b>022-1</b> |                   | <b>1.0%</b> | \$ -           | Colome*            | 077-2        |                   | 2.0%        | \$ -           |
| Belle Fourche*       | 027-2        |                   | 2.0%        | \$ -           | <b>Colome</b>      | <b>077-1</b> |                   | <b>1.0%</b> | \$ -           |
| <b>Belle Fourche</b> | <b>027-1</b> |                   | <b>1.0%</b> | \$ -           | Colton*            | 078-2        |                   | 2.0%        | \$ -           |
| Belvidere*           | 028-2        |                   | 2.0%        | \$ -           | <b>Colton</b>      | <b>078-1</b> |                   | <b>1.0%</b> | \$ -           |
| Beresford*           | 029-2        |                   | 2.0%        | \$ -           | Columbia*          | 079-2        |                   | 2.0%        | \$ -           |
| <b>Beresford</b>     | <b>029-1</b> |                   | <b>1.0%</b> | \$ -           | Conde*             | 080-2        |                   | 2.0%        | \$ -           |
| Big Stone City*      | 031-2        |                   | 2.0%        | \$ -           | Corona*            | 081-2        |                   | 2.0%        | \$ -           |
| Bison*               | 032-2        |                   | 2.0%        | \$ -           | Corsica*           | 082-2        |                   | 2.0%        | \$ -           |
| Blunt*               | 034-2        |                   | 1.0%        | \$ -           | <b>Corsica</b>     | <b>082-1</b> |                   | 1.0%        | \$ -           |
| <b>Blunt</b>         | <b>034-1</b> |                   | <b>1.0%</b> | \$ -           | Crooks*            | 087-2        |                   | 2.0%        | \$ -           |
| Bonesteel*           | 035-2        |                   | 2.0%        | \$ -           | <b>Crooks</b>      | <b>087-1</b> |                   | <b>1.0%</b> | \$ -           |
| Bowdle*              | 036-2        |                   | 2.0%        | \$ -           | Custer*            | 088-2        |                   | 2.0%        | \$ -           |
| Box Elder*           | 037-2        |                   | 2.0%        | \$ -           | <b>Custer</b>      | <b>088-1</b> |                   | <b>1.0%</b> | \$ -           |
| <b>Box Elder</b>     | <b>037-1</b> |                   | <b>1.0%</b> | \$ -           | Dallas*            | 089-2        |                   | 2.0%        | \$ -           |
| Bradley*             | 038-2        |                   | 2.0%        | \$ -           | <b>Dallas</b>      | <b>089-1</b> |                   | <b>1.0%</b> | \$ -           |
| Brandon*             | 039-2        |                   | 2.0%        | \$ -           | Dante*             | 090-2        |                   | 1.0%        | \$ -           |
| <b>Brandon</b>       | <b>039-1</b> |                   | <b>1.0%</b> | \$ -           | Davis*             | 091-2        |                   | 2.0%        | \$ -           |
| Brandt*              | 040-2        |                   | 2.0%        | \$ -           | Deadwood*          | 093-2        |                   | 2.0%        | \$ -           |
| Bridgewater*         | 042-2        |                   | 2.0%        | \$ -           | <b>Deadwood</b>    | <b>093-1</b> |                   | <b>1.0%</b> | \$ -           |
| Bristol*             | 043-2        |                   | 2.0%        | \$ -           | Dell Rapids*       | 094-2        |                   | 2.0%        | \$ -           |
| Britton*             | 044-2        |                   | 2.0%        | \$ -           | <b>Dell Rapids</b> | <b>094-1</b> |                   | <b>1.0%</b> | \$ -           |
| <b>Britton</b>       | <b>044-1</b> |                   | <b>1.0%</b> | \$ -           | Delmont*           | 095-2        |                   | 2.00%       | \$ -           |
| Brookings*           | 045-2        |                   | 2.0%        | \$ -           | De Smet*           | 092-2        |                   | 2.0%        | \$ -           |
| <b>Brookings</b>     | <b>045-1</b> |                   | <b>1.0%</b> | \$ -           | <b>De Smet</b>     | <b>092-1</b> |                   | <b>1.0%</b> | \$ -           |
| Bruce*               | 046-2        |                   | 2.0%        | \$ -           | Dimock*            | 097-2        |                   | 2.0%        | \$ -           |
| Bryant*              | 047-2        |                   | 2.0%        | \$ -           | Doland*            | 098-2        |                   | 2.0%        | \$ -           |
| Buffalo*             | 048-2        |                   | 2.0%        | \$ -           | Dupree*            | 101-2        |                   | 1.0%        | \$ -           |
| Burke*               | 053-2        |                   | 2.0%        | \$ -           | Eagle Butte*       | 102-2        |                   | 2.0%        | \$ -           |
| Camp Crook*          | 054-2        |                   | 1.0%        | \$ -           | <b>Eagle Butte</b> | <b>102-1</b> |                   | <b>1.0%</b> | \$ -           |
| Canistota*           | 055-2        |                   | 2.0%        | \$ -           | Eden*              | 103-2        |                   | 1.0%        | \$ -           |
| <b>Canistota</b>     | <b>055-1</b> |                   | <b>1.0%</b> | \$ -           | Edgemont*          | 104-2        |                   | 2.0%        | \$ -           |
| Canova*              | 056-2        |                   | 1.95%       | \$ -           | <b>Edgemont</b>    | <b>104-1</b> |                   | 1.0%        | \$ -           |
| Canton*              | 057-2        |                   | 2.0%        | \$ -           | Egan*              | 105-2        |                   | 2.0%        | \$ -           |
| Elk Point*           | 106-2        |                   | 2.0%        | \$ -           | Hill City*         | 165-2        |                   | 2.0%        | \$ -           |

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|--------------------|--------------|-------------------|-------------|----------------|--------------------|--------------|-------------------|-------------|----------------|
| <b>Elk Point</b>   | <b>106-1</b> |                   | <b>1.0%</b> | \$ -           | <b>Hill City</b>   | <b>165-1</b> |                   | <b>1.0%</b> | \$ -           |
| Elkton*            | 107-2        |                   | 2.0%        | \$ -           | Hitchcock*         | 166-2        |                   | 1.0%        | \$ -           |
| Emery*             | 110-2        |                   | 2.0%        | \$ -           | Hosmer*            | 168-2        |                   | 2.0%        | \$ -           |
| Estelline*         | 113-2        |                   | 2.0%        | \$ -           | Hot Springs*       | 169-2        |                   | 2.0%        | \$ -           |
| Ethan*             | 114-2        |                   | 2.0%        | \$ -           | <b>Hot Springs</b> | <b>169-1</b> |                   | <b>1.0%</b> | \$ -           |
| Eureka*            | 115-2        |                   | 2.0%        | \$ -           | Hoven*             | 171-2        |                   | 2.0%        | \$ -           |
| Fairfax*           | 117-2        |                   | 2.0%        | \$ -           | Howard*            | 172-2        |                   | 2.0%        | \$ -           |
| Fairview*          | 118-2        |                   | 2.0%        | \$ -           | Hudson*            | 174-2        |                   | 2.0%        | \$ -           |
| Faith*             | 119-2        |                   | 2.0%        | \$ -           | Humboldt*          | 175-2        |                   | 2.0%        | \$ -           |
| <b>Faith</b>       | <b>119-1</b> |                   | <b>1.0%</b> | \$ -           | <b>Humboldt</b>    | <b>175-1</b> |                   | <b>1.0%</b> | \$ -           |
| Faulkton*          | 121-2        |                   | 2.0%        | \$ -           | Hurley*            | 176-2        |                   | 2.0%        | \$ -           |
| <b>Faulkton</b>    | <b>121-1</b> |                   | <b>1.0%</b> | \$ -           | Huron*             | 177-2        |                   | 2.0%        | \$ -           |
| Flandreau*         | 125-2        |                   | 2.0%        | \$ -           | <b>Huron</b>       | <b>177-1</b> |                   | <b>1.0%</b> | \$ -           |
| <b>Flandreau</b>   | <b>125-1</b> |                   | <b>1.0%</b> | \$ -           | Interior*          | 179-2        |                   | 2.0%        | \$ -           |
| Florence*          | 126-2        |                   | 2.0%        | \$ -           | <b>Interior</b>    | <b>179-2</b> |                   | <b>1.0%</b> | \$ -           |
| Fort Pierre*       | 129-2        |                   | 2.0%        | \$ -           | Ipswich*           | 181-2        |                   | 2.0%        | \$ -           |
| <b>Fort Pierre</b> | <b>129-1</b> |                   | <b>1.0%</b> | \$ -           | Irene*             | 182-2        |                   | 2.0%        | \$ -           |
| Frankfort*         | 131-2        |                   | 2.0%        | \$ -           | <b>Irene</b>       | <b>182-1</b> |                   | <b>1.0%</b> | \$ -           |
| Frederick*         | 132-2        |                   | 1.0%        | \$ -           | Iroquois*          | 183-2        |                   | 1.0%        | \$ -           |
| Freeman*           | 133-2        |                   | 2.0%        | \$ -           | Isabel*            | 184-2        |                   | 2.0%        | \$ -           |
| Garretson*         | 138-2        |                   | 2.0%        | \$ -           | Java*              | 185-2        |                   | 2.0%        | \$ -           |
| <b>Garretson</b>   | <b>138-1</b> |                   | <b>1.0%</b> | \$ -           | Jefferson*         | 186-2        |                   | 2.0%        | \$ -           |
| Gary*              | 139-2        |                   | 1.0%        | \$ -           | Kadoka*            | 187-2        |                   | 2.0%        | \$ -           |
| Gayville*          | 140-2        |                   | 2.0%        | \$ -           | <b>Kadoka</b>      | <b>187-1</b> |                   | <b>1.0%</b> | \$ -           |
| Geddes*            | 141-2        |                   | 2.0%        | \$ -           | Kennebec*          | 190-2        |                   | 2.0%        | \$ -           |
| Gettysburg*        | 142-2        |                   | 2.0%        | \$ -           | <b>Kennebec</b>    | <b>190-1</b> |                   | <b>1.0%</b> | \$ -           |
| <b>Gettysburg</b>  | <b>142-1</b> |                   | <b>1.0%</b> | \$ -           | Keystone*          | 192-2        |                   | 2.0%        | \$ -           |
| Glenham*           | 145-2        |                   | 2.0%        | \$ -           | <b>Keystone</b>    | <b>192-1</b> |                   | <b>1.0%</b> | \$ -           |
| Gregory*           | 147-2        |                   | 2.0%        | \$ -           | Kimball*           | 193-2        |                   | 2.0%        | \$ -           |
| <b>Gregory</b>     | <b>147-1</b> |                   | <b>1.0%</b> | \$ -           | <b>Kimball</b>     | <b>193-1</b> |                   | <b>1.0%</b> | \$ -           |
| Grenville*         | 148-2        |                   | 2.0%        | \$ -           | Kranzburg*         | 194-2        |                   | 2.0%        | \$ -           |
| Groton*            | 149-2        |                   | 2.0%        | \$ -           | La Bolt*           | 196-2        |                   | 1.0%        | \$ -           |
| <b>Groton</b>      | <b>149-1</b> |                   | <b>1.0%</b> | \$ -           | Lake Andes*        | 197-2        |                   | 2.0%        | \$ -           |
| Harrisburg*        | 151-2        |                   | 2.0%        | \$ -           | Lake City*         | 198-2        |                   | 1.0%        | \$ -           |
| <b>Harrisburg</b>  | <b>151-1</b> |                   | <b>1.0%</b> | \$ -           | Lake Norden*       | 199-2        |                   | 2.0%        | \$ -           |
| Harrold*           | 153-2        |                   | 2.0%        | \$ -           | Lake Preston*      | 200-2        |                   | 2.0%        | \$ -           |
| Hartford*          | 154-2        |                   | 2.0%        | \$ -           | Langford*          | 202-2        |                   | 2.0%        | \$ -           |
| <b>Hartford</b>    | <b>154-1</b> |                   | <b>1.0%</b> | \$ -           | Lead*              | 204-2        |                   | 2.0%        | \$ -           |
| Hayti*             | 156-2        |                   | 2.0%        | \$ -           | <b>Lead</b>        | <b>204-1</b> |                   | <b>1.0%</b> | \$ -           |
| Hazel*             | 157-2        |                   | 1.0%        | \$ -           | Lemmon*            | 206-2        |                   | 2.0%        | \$ -           |
| Hecla*             | 158-2        |                   | 1.0%        | \$ -           | <b>Lemmon</b>      | <b>206-1</b> |                   | <b>1.0%</b> | \$ -           |
| Henry*             | 159-2        |                   | 1.0%        | \$ -           | Lennox*            | 207-2        |                   | 2.0%        | \$ -           |
| Hermosa*           | 160-2        |                   | 2.0%        | \$ -           | <b>Lennox</b>      | <b>207-1</b> |                   | <b>1.0%</b> | \$ -           |
| <b>Hermosa</b>     | <b>160-1</b> |                   | <b>1.0%</b> | \$ -           | Leola*             | 208-2        |                   | 2.0%        | \$ -           |
| Herreid*           | 161-2        |                   | 2.0%        | \$ -           | Lesterville*       | 209-2        |                   | 2.0%        | \$ -           |
| Highmore*          | 164-2        |                   | 2.0%        | \$ -           | Letcher*           | 210-2        |                   | 2.0%        | \$ -           |
| <b>Highmore</b>    | <b>164-1</b> |                   | <b>1.0%</b> | \$ -           | <b>Letcher</b>     | <b>210-1</b> |                   | <b>1.0%</b> | \$ -           |
| Madison*           | 221-2        |                   | 2.0%        | \$ -           | Pierre*            | 284-2        |                   | 2.0%        | \$ -           |
| <b>Madison</b>     | <b>221-1</b> |                   | <b>1.0%</b> | \$ -           | <b>Pierre</b>      | <b>284-1</b> |                   | <b>1.0%</b> | \$ -           |

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|-------------------------|---|-------------------|-------------|----------------|--------------------|--------------|-------------------|-------------|----------------|
| Marion*                 | 226-2                                       |                   | 2.0%        | \$ -           | Plankinton*        | 286-2        |                   | 2.0%        | \$ -           |
| Martin*                 | 227-2                                       |                   | 2.0%        | \$ -           | Platte*            | 287-2        |                   | 2.0%        | \$ -           |
| <b>Martin</b>           | <b>227-1</b>                                |                   | <b>1.0%</b> | \$ -           | <b>Platte</b>      | <b>287-1</b> |                   | <b>1.0%</b> | \$ -           |
| McCook Lake*            | <b>Report under North Sioux City* 258-2</b> |                   |             |                | Pollock*           | 288-2        |                   | 2.0%        | \$ -           |
| McIntosh*               | 219-2                                       |                   | 2.0%        | \$ -           | Presho*            | 291-2        |                   | 2.0%        | \$ -           |
| McLaughlin*             | 220-2                                       |                   | 2.0%        | \$ -           | Pringle*           | 292-2        |                   | 2.0%        | \$ -           |
| Mellette*               | 232-2                                       |                   | 2.0%        | \$ -           | Pukwana*           | 294-2        |                   | 2.0%        | \$ -           |
| Menno*                  | 233-2                                       |                   | 2.0%        | \$ -           | Quinn*             | 295-2        |                   | 1.0%        | \$ -           |
| Midland*                | 234-2                                       |                   | 2.0%        | \$ -           | <b>Quinn</b>       | <b>295-1</b> |                   | <b>1.0%</b> | \$ -           |
| Milbank*                | 235-2                                       |                   | 2.0%        | \$ -           | Ramona*            | 297-2        |                   | 2.0%        | \$ -           |
| <b>Milbank</b>          | <b>235-1</b>                                |                   | <b>1.0%</b> | \$ -           | Rapid City*        | 298-2        |                   | 2.0%        | \$ -           |
| Miller*                 | 237-2                                       |                   | 2.0%        | \$ -           | <b>Rapid City</b>  | <b>298-1</b> |                   | <b>1.0%</b> | \$ -           |
| <b>Miller</b>           | <b>237-1</b>                                |                   | <b>1.0%</b> | \$ -           | Redfield*          | 301-2        |                   | 2.0%        | \$ -           |
| Mission*                | 239-2                                       |                   | 2.0%        | \$ -           | <b>Redfield</b>    | <b>301-1</b> |                   | <b>1.0%</b> | \$ -           |
| Mitchell*               | 242-2                                       |                   | 2.0%        | \$ -           | Reliance*          | 305-2        |                   | 2.0%        | \$ -           |
| <b>Mitchell</b>         | <b>242-1</b>                                |                   | <b>1.0%</b> | \$ -           | <b>Reliance</b>    | <b>305-1</b> |                   | <b>1.0%</b> | \$ -           |
| Mobridge*               | 243-2                                       |                   | 2.0%        | \$ -           | Reville*           | 308-2        |                   | 1.0%        | \$ -           |
| <b>Mobridge</b>         | <b>243-1</b>                                |                   | 1.0%        | \$ -           | Roscoe*            | 312-2        |                   | 2.0%        | \$ -           |
| Monroe*                 | 244-2                                       |                   | 2.0%        | \$ -           | Rosholt*           | 314-2        |                   | 2.0%        | \$ -           |
| Montrose*               | 245-2                                       |                   | 2.0%        | \$ -           | Roslyn*            | 315-2        |                   | 3.0%        | \$ -           |
| Morristown*             | 246-2                                       |                   | 1.5%        | \$ -           | Saint Lawrence*    | 320-2        |                   | 2.0%        | \$ -           |
| Mound City*             | 247-2                                       |                   | 2.0%        | \$ -           | Salem*             | 322-2        |                   | 2.0%        | \$ -           |
| Mount Vernon*           | 248-2                                       |                   | 2.0%        | \$ -           | <b>Salem</b>       | <b>322-1</b> |                   | <b>1.0%</b> | \$ -           |
| <b>Mount Vernon</b>     | <b>248-1</b>                                |                   | <b>1.0%</b> | \$ -           | Scotland*          | 324-2        |                   | 2.0%        | \$ -           |
| Murdo*                  | 250-2                                       |                   | 2.0%        | \$ -           | Selby*             | 325-2        |                   | 2.0%        | \$ -           |
| <b>Murdo</b>            | <b>250-1</b>                                |                   | <b>1.0%</b> | \$ -           | Sherman*           | 328-2        |                   | 1.0%        | \$ -           |
| New Effington*          | 252-2                                       |                   | 2.0%        | \$ -           | Sioux Falls*       | 330-2        |                   | 2.0%        | \$ -           |
| New Underwood*          | 254-2                                       |                   | 2.0%        | \$ -           | <b>Sioux Falls</b> | <b>330-1</b> |                   | <b>1.0%</b> | \$ -           |
| Newell*                 | 255-2                                       |                   | 2.0%        | \$ -           | Sisseton*          | 331-2        |                   | 2.0%        | \$ -           |
| Nisland*                | 256-2                                       |                   | 2.0%        | \$ -           | <b>Sisseton</b>    | <b>331-1</b> |                   | 1.0%        | \$ -           |
| North Sioux City*       | 258-2                                       |                   | 2.0%        | \$ -           | South Shore*       | 333-2        | \$200.00          | 1.0%        | \$ 2.00        |
| <b>North Sioux City</b> | <b>258-1</b>                                |                   | 1.0%        | \$ -           | Spearfish*         | 334-2        |                   | 2.0%        | \$ -           |
| Oacoma*                 | 261-2                                       |                   | 2.0%        | \$ -           | <b>Spearfish</b>   | <b>334-1</b> |                   | <b>1.0%</b> | \$ -           |
| <b>Oacoma</b>           | <b>261-1</b>                                |                   | <b>1.0%</b> | \$ -           | Spencer*           | 335-2        |                   | 2.0%        | \$ -           |
| Oldham*                 | 266-2                                       |                   | 2.0%        | \$ -           | Springfield*       | 336-2        |                   | 2.0%        | \$ -           |
| Olivet*                 | 267-2                                       |                   | 1.0%        | \$ -           | Stickney*          | 337-2        |                   | 2.0%        | \$ -           |
| Onida*                  | 269-2                                       |                   | 2.0%        | \$ -           | Stratford*         | 340-2        |                   | 2.0%        | \$ -           |
| Orient*                 | 272-2                                       |                   | 1.0%        | \$ -           | Sturgis*           | 341-2        |                   | 2.0%        | \$ -           |
| Parker*                 | 276-2                                       |                   | 2.0%        | \$ -           | <b>Sturgis</b>     | <b>341-1</b> |                   | <b>1.0%</b> | \$ -           |
| Parkston*               | 277-2                                       |                   | 2.0%        | \$ -           | Summerset*         | 425-2        |                   | 2.0%        | \$ -           |
| <b>Parkston</b>         | <b>277-1</b>                                |                   | <b>1.0%</b> | \$ -           | <b>Summerset</b>   | <b>425-1</b> |                   | <b>1.0%</b> | \$ -           |
| Peever*                 | 279-2                                       |                   | 2.0%        | \$ -           | Summit*            | 342-2        |                   | 2.0%        | \$ -           |
| Philip*                 | 280-2                                       |                   | 2.0%        | \$ -           | Tabor*             | 343-2        |                   | 2.0%        | \$ -           |
| Pickstown*              | 281-2                                       |                   | 2.0%        | \$ -           | Tea*               | 344-2        | \$100.00          | 2.0%        | \$ 2.00        |
| Piedmont*               | 282-2                                       |                   | 2.0%        | \$ -           | <b>Tea</b>         | <b>344-1</b> |                   | <b>1.0%</b> | \$ -           |
| Pierpont*               | 283-2                                       |                   | 2.0%        | \$ -           | Timber Lake*       | 345-2        |                   | 2.0%        | \$ -           |
| Toronto*                | 347-2                                       |                   | 2.0%        | \$ -           | Wolsey*            | 399-2        |                   | 2.0%        | \$ -           |
| Trent*                  | 349-2                                       |                   | 2.0%        | \$ -           | Wood*              | 400-2        |                   | 2.0%        | \$ -           |
| Tripp*                  | 350-2                                       |                   | 2.0%        | \$ -           | Woonsocket*        | 401-2        |                   | 2.0%        | \$ -           |

**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        |         |
|---------------------|--------------|-------------------|-------------|----------------|--|--------------|--------------------------|-------------|-----------------------|---------|
| Tulare*             | 351-2        |                   | 1.0%        | \$ -           | Worthing*  | 402-2        |                          | 2.0%        | \$ -                  |         |
| Tyndall*            | 355-2        |                   | 2.0%        | \$ -           | <b>Worthing</b>                                      | <b>402-1</b> |                          | <b>1.0%</b> | \$ -                  |         |
| Utica*              | 357-2        |                   | 1.0%        | \$ -           | Yale*  | 404-2        |                          | 1.0%        | \$ -                  |         |
| Valley Springs*     | 359-2        |                   | 2.0%        | \$ -           | Yankton*   | 405-2        |                          | 2.0%        | \$ -                  |         |
| Veblen*             | 360-2        |                   | 2.0%        | \$ -           | <b>Yankton</b>                                       | <b>405-1</b> |                          | <b>1.0%</b> | \$ -                  |         |
| Vermillion*         | 362-2        |                   | 2.0%        | \$ -           | <b>Total Municipal Calculated Tax Due</b>            |              |                          |             | \$ 4.00               |         |
| <b>Vermillion</b>   | <b>362-1</b> |                   | <b>1.0%</b> | \$ -           | <b>Other Taxes</b>                                   |              |                          |             |                       |         |
| Viborg*             | 363-2        |                   | 2.0%        | \$ -           |  |              |                          |             |                       |         |
| <b>Viborg</b>       | <b>363-1</b> |                   | 1.0%        | \$ -           | <b>Tax Type</b>                                      | <b>Code</b>  | <b>Net Taxable Sales</b> | <b>%</b>    | <b>Calculated Tax</b> |         |
| Volga*              | 367-2        |                   | 2.0%        | \$ -           | Motor Vehicle  | 600-1        |                          | 4.5%        | \$ -                  |         |
| Volin*              | 368-2        |                   | 2.0%        | \$ -           | Sioux Falls Lodging                                  | 800-1        |                          | 1.0%        | \$ -                  |         |
| Wagner*             | 369-2        |                   | 2.0%        | \$ -           | Telecommunication                                    | 900-1        |                          | 4.0%        | \$ -                  |         |
| Wakonda*            | 370-2        |                   | 2.0%        | \$ -           | Tourism Tax  | 700-1        |                          | 1.5%        | \$ -                  |         |
| Wall*               | 372-2        |                   | 2.0%        | \$ -           | <b>Total Other Taxes Calculated Tax Due</b>          |              |                          |             | \$ -                  |         |
| <b>Wall</b>         | <b>372-1</b> |                   | <b>1.0%</b> | \$ -           | <b>Special Jurisdiction Tax</b>                      |              |                          |             |                       |         |
| Wallace*            | 373-2        |                   | 1.0%        | \$ -           | <b>Special Jurisdiction Tax</b>                      | <b>Code</b>  | <b>Net Taxable Sales</b> | <b>%</b>    | <b>Calculated Tax</b> |         |
| Ward*               | 375-2        |                   | 2.0%        | \$ -           | Cheyenne Sales                                       | 408-4        |                          | 4.5%        | \$ -                  |         |
| Warner*             | 376-2        |                   | 2.0%        | \$ -           | Cheyenne Excise                                      | 408-2        |                          | 2.0%        | \$ -                  |         |
| Wasta*              | 377-2        |                   | 1.0%        | \$ -           | Cheyenne Tourism                                     | 408-5        |                          | 1.5%        | \$ -                  |         |
| Watertown*          | 379-2        |                   | 2.0%        | \$ -           | Crow Creek Sales                                     | 417-4        |                          | 4.5%        | \$ -                  |         |
| <b>Watertown</b>    | <b>379-1</b> |                   | <b>1.0%</b> | \$ -           | Crow Creek Excise                                    | 417-2        |                          | 2.0%        | \$ -                  |         |
| Waubay*             | 380-2        |                   | 2.0%        | \$ -           | Crow Creek Tourism                                   | 417-5        |                          | 1.5%        | \$ -                  |         |
| Webster*            | 382-2        |                   | 2.0%        | \$ -           | Oglala Sales   | 411-4        |                          | 4.5%        | \$ -                  |         |
| <b>Webster</b>      | <b>382-1</b> |                   | <b>1.0%</b> | \$ -           | Oglala Excise  | 411-2        |                          | 2.0%        | \$ -                  |         |
| Wentworth*          | 383-2        |                   | 2.0%        | \$ -           | Oglala Tourism                                       | 411-5        |                          | 1.5%        | \$ -                  |         |
| Wessington*         | 384-2        |                   | 2.0%        | \$ -           | Rosebud Sales  | 412-4        |                          | 4.5%        | \$ -                  |         |
| Wessington Springs* | 385-2        |                   | 2.0%        | \$ -           | Rosebud Excise                                       | 412-2        |                          | 2.0%        | \$ -                  |         |
| Westport*           | 386-2        |                   | 2.0%        | \$ -           | Rosebud Tourism                                      | 412-5        |                          | 1.5%        | \$ -                  |         |
| White*              | 388-2        |                   | 2.0%        | \$ -           | Sisseton Wahpeton Use                                | 414-4        |                          | 4.5%        | \$ -                  |         |
| White Lake*         | 389-2        |                   | 2.0%        | \$ -           | Sisseton Wahpeton Excise                             | 414-2        |                          | 2.0%        | \$ -                  |         |
| <b>White Lake</b>   | <b>389-1</b> |                   | <b>1.0%</b> | \$ -           | Standing Rock Sales                                  | 413-4        |                          | 4.5%        | \$ -                  |         |
| White River*        | 391-2        |                   | 2.0%        | \$ -           | Standing Rock Excise                                 | 413-2        |                          | 2.0%        | \$ -                  |         |
| Whitewood*          | 393-2        |                   | 2.0%        | \$ -           | Standing Rock Tourism                                | 413-5        |                          | 1.5%        | \$ -                  |         |
| <b>Whitewood</b>    | <b>393-1</b> |                   | <b>1.0%</b> | \$ -           | Yankton Sioux Use                                    | 418-4        |                          | 4.5%        | \$ -                  |         |
| Willow Lake*        | 394-2        |                   | 2.0%        | \$ -           | Yankton Sioux Excise                                 | 418-2        |                          | 2.0%        | \$ -                  |         |
| Wilmot*             | 395-2        |                   | 2.0%        | \$ -           | <b>Total Special Jurisdiction Calculated Tax Due</b> |              |                          |             | \$ -                  |         |
| Winner*             | 397-2        |                   | 2.0%        | \$ -           | <b>Grand Total Tax Due</b>                           |              |                          |             |                       | \$ 4.00 |
| <b>Winner</b>       | <b>397-1</b> |                   | <b>1.0%</b> | \$ -           |  |              |                          |             |                       |         |
| Witten*             | 398-2        |                   | 2.0%        | \$ -           |  |              |                          |             |                       |         |