

# SIoux FALLS - SIDEWALK ARTS FESTIVAL

Event Date: September 09, 2023 to September 09, 2023

Return Due Date: October 20, 2023



**ALL VENDORS NEED TO COMPLETE & SEND THIS FORM TO THE ADDRESS BELOW.**

**READ CAREFULLY:** Report your sales and pay the tax due on this form, UNLESS one of these statements applies to you.

- I have a South Dakota Sales Tax License. Write the license below. Do not report any sales or tax on this form.  
License Number: \_\_\_\_\_
- I represent a non-profit fundraiser. List the organization name and complete the name/address section below. Do not report any sales or tax on this form. Non-profit Organization: \_\_\_\_\_
- I am an independent representative. List the company name and complete the name/address section below. Do not report any sales or tax on this form. Direct Selling Company: \_\_\_\_\_

LICENSE: \_\_\_\_\_  
NAME: \_\_\_\_\_  
BUSINESS NAME: \_\_\_\_\_  
ADDRESS: \_\_\_\_\_  
CITY, STATE, ZIP: \_\_\_\_\_  
TELEPHONE NUMBER: \_\_\_\_\_  
EMAIL ADDRESS: \_\_\_\_\_

**DUE DATE:**  
**October 20, 2023**  
*Interest and penalty will apply to all returns filed after the due date, See back of this return for details*

SALES TAX CALCULATIONS	CODE	TAXABLE SALES	RATE	TAX DUE
1 State Sales Tax			4.20%	\$
2 Tourism Tax	700-1		1.50%	\$
3 City Sales Tax for Sioux Falls-G	330-2		2.00%	\$
<i>Prepared food, alcohol sales, and admissions are subject to an additional tax to be reported on line 4.</i>				
4 Additional City Sales Tax for: Sioux Falls-GR	330-1		1.00%	\$
5 Total Tax Due (add lines 1 through 4)				\$
6 Penalty/Interest (if applicable)				\$
7 Total Due (add lines 5 plus 6)				\$
8 Amount Remitted - Make check payable to the South Dakota State Treasurer				\$

**Please Note:**

- Sales tax applies on all sales made at the SIOUX FALLS - SIDEWALK ARTS FESTIVAL.
- All sales at this event are subject to the state sales tax, the tourism tax and the applicable city sales tax for Sioux Falls

**Return this form to:**  
**South Dakota Dept of Revenue**  
**300 S. Sycamore Avenue, Suite**  
**102**  
**Sioux Falls, SD 57110**

I declare under the penalties of perjury this return has been examined by me and to the best of my knowledge and belief is a true, correct and complete return.

\_\_\_\_\_  
Date Licensee

**You MUST complete and send in this return even if you have zero receipts.  
Failure to do so could result in a penalty.**

**Interest:** 1% (.01) interest will be assessed each month on any past due tax until the tax is paid in full. (A minimum of \$5.00 interest is due the first month).

**Penalty:** 10% (.10) of the tax due (minimum \$10.00, even if no tax is due) is assessed if a return is not filed within 30 days following the month the return is due.

**Make Checks Payable to: South Dakota State Treasurer**

· Please do **NOT** staple or paper clip the check to the return.

**Mail Returns to: Department of Revenue  
300 S. Sycamore Avenue, Suite 102  
Sioux Falls, SD 57110**

If you have questions or need help completing the return and/or worksheet, please visit the nearest Department of Revenue Office or call (605) 367-5800 or email [Deanna.Ness@state.sd.us](mailto:Deanna.Ness@state.sd.us).

**South Dakota Department of Revenue**

Business Tax Division  
445 E Capitol Ave  
Pierre, SD 57501

**Aberdeen Area Office**

420 S Roosevelt Street  
Aberdeen, SD 57401

**Sioux Falls Area Office**

300 S. Sycamore Ave, Suite 102  
Sioux Falls, SD 57110

**Mitchell Area Office**

417 N Main, Suite 112  
Mitchell, SD 57301

**Watertown Area Office**

715 S Maple  
Watertown, SD 57201

**Contact Information:**

Call: (605) 367-5800  
Email: [bustax@state.sd.us](mailto:bustax@state.sd.us)  
Website: <http://dor.sd.gov>

**Rapid City Area Office**

221 Mall Dr Ste 103  
Rapid City, SD 57701

**Yankton Area Office**

1900 Summit Street  
Yankton, SD 57078