

SIoux FALLS - SIDEWALK ARTS FESTIVAL

Event Date: September 07, 2024 to September 07, 2024

Return Due Date: October 21, 2024



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 21, 2024
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.

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
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