# SIOUX FALLS - SPORTSMEN'S SHOW

Event Date: March 13, 2025 to March 16, 2025 Return Due Date: April 21, 2025



DUE DATE: April 21, 2025

Interest and penalty will apply to

all returns filed after the due date,

See back of this return for details

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

<b><u>READ CAREFULLY</u></b> : Report your sales and pay the tax due on this form, <u>UNLESS</u> one of these statements applies to you.						
	<i>I have a South Dakota Sales Tax License</i> . 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:					
LICENS	SE:					

NAME:

BUSINESS NAME:

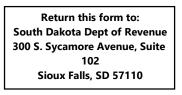
ADDRESS:

- CITY, STATE, ZIP:
- TELEPHONE NUMBER:
- EMAIL ADDRESS:

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%	\$		
Prepared food, alcohol sales, and admissions are subject to an additional tax to be reported on line 4.						
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 SPORTSMEN'S SHOW.
- All sales at this event are subject to the state sales tax, the tourism tax and the applicable city sales tax for Sioux Falls



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.

## 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

**Mitchell Area Office** 417 N Main, Suite 112 Mitchell, SD 57301

**Rapid City Area Office** 221 Mall Dr Ste 103 Rapid City, SD 57701 Sioux Falls Area Office 300 S. Sycamore Ave, Suite 102 Sioux Falls, SD 57110

Watertown Area Office 715 S Maple Watertown, SD 57201

**Yankton Area Office** 1900 Summit Street Yankton, SD 57078

## Contact Information:

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