

STIOUX FALLS - STIOUX EMPIRE HOME SHOW

Event Date: February 27, 2026 to March 01, 2026

Return Due Date: March 20, 2026



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:

March 20, 2026

*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%	\$
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 - SIOUX EMPIRE HOME 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

Return this form to:
South Dakota Dept of Revenue
1501 South Highline Avenue,
Suite 3B
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
1501 South Highline Avenue, Suite 3B
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 Eleny.Alemayehu@state.sd.us.

South Dakota Department of Revenue

Business Tax Division
445 E Capitol Ave
Pierre, SD 57501

Contact Information:

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

Aberdeen Area Office

420 S Roosevelt Street
Aberdeen, SD 57401

Rapid City Area Office

221 Mall Dr Ste 103
Rapid City, SD 57701

Sioux Falls Area Office

1501 South Highline Ave, Suite 3B
Sioux Falls, SD 57110

Yankton Area Office

1900 Summit Street
Yankton, SD 57078