

HARTFORD FARMER'S MARKET

Event Date: July 02, 2017

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



License * :

Owner Name:

Business Name:

Address:

City/State/Zip:

Phone Number:

Email Address:

SALES AND USE TAX RETURN

Reporting Period 07/02/2017 - 08/27/2017

Return 08/27/2017

Return Due 09/20/2017

SALES TAX CALCULATIONS		GROSS	TAXABLE	RATE	TAX DUE
1	Gross Sales				
2	Use Taxable				
3	Net State Sales Taxable (Line 1 plus Line 2)			X 4.50%	
	City/Special Jurisdiction Name	Code*	Taxable*	Rate	Tax Due
4	Hartford-G	154-2		2.00%	
5	Hartford-GR	154-1		1.00%	
6					
7					
8					
* Municipal Gross Receipts (BBB Tax): Applies to prepared food, alcohol sales, and admissions only. Code ending in GR.					
9	Total Tax Due (add Lines 3 through 8)				
10	Penalty/Interest				
11	Total Due (Line 9 plus Line 10)				
12	Amount Remitted (Please make check payable to the SOUTH DAKOTA STATE TREASURER)				

PLEASE NOTE:

Sales tax applies on all sales made at the HARTFORD FARMER'S MARKET .

Since this event is located in a city see above for the city tax that should be collected. The city tax is in addition to the state sales tax rate of 4.50%.

All sales at this event are also subject to the additional 1.5% tourism tax.

*** If you have an active South Dakota sales tax license, please display your license card in your booth. Write your sales tax license number at the top of this form and return without payment. Report the tax from this event on your next sales tax return for your permanent license.**

Don't have a South Dakota sales tax license? Complete and mail this form, along with payment, to our office by the due date listed above. If you sell at three or more events a year or make online sales, please apply for a tax license at <http://sd.gov/taxapp>.

If sales are for a non-profit fundraiser or if you represent a multi-level company please list the company you represent in the Business Name and return this form without payment as no additional tax is due on these sales.

Interest and Penalty will apply to returns filed after the due date. See back of this return for details.

Have more questions? Call us at (605) 367-5800.

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 tiffany.andersen@state.sd.us.

South Dakota Department of Revenue
Business Tax Division
445 E Capitol Ave
Pierre, SD 57501

Aberdeen Area Office
14 South Main, Suite 1-C
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
1520 Haines Avenue, Suite 3
Rapid City, SD 57701

Yankton Area Office
1900 Summit Street
Yankton, SD 57078