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GEORGE & CORY DONNELLY  
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ELK POINT, SD 57025-6723

Our office has approved your application for a South Dakota sales tax license.

- **Your sales tax license is: 1028-1400-ST**
- **You will file returns every quarter**
- **Returns and payments are due the last day of the next month**

Your first return will be for the period of January-March, which is due on or before April 30, 2014.

Returns will be sent to you the end of each reporting period. If you do not receive a return, please contact the Department at 1-800-829-9188.

You must complete and file all returns even if you have no receipts to report. Failure to file a return or pay taxes by the due date could result in a penalty and criminal charges.

Interest: 1.25% (.0125) of the tax liability is assessed each month or part thereof for any tax unpaid after the due date (a minimum of \$5.00 interest is due the first month).

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

**Go Green: File and pay your taxes online at <http://sd.gov/epath>.**

Beginning January 1, 2014, if you file and pay your sales tax electronically and on time, you will receive a collection allowance of 1.5% of the tax due, not to exceed \$70 a reporting period. You will not receive an allowance on the contractors excise tax return or if you have outstanding returns or amounts due.

**Go online to <http://dor.sd.gov> for tax information that applies to your business.** I recommend you review the Sales Tax Guide and the following tax facts: Use Tax, Audits.

Sincerely,

A handwritten signature in black ink that reads "Adam Maska". The signature is written in a cursive, flowing style.

Adam Maska  
Revenue Agent  
South Dakota Department of Revenue  
(605) 668-2939  
[adam.maska@state.sd.us](mailto:adam.maska@state.sd.us)