

**South Dakota Department of Revenue  
Business Tax Division  
EPath Deadline Dates – Calendar Year 2021**

<b>Tax Return Period</b>	<b>Tax Return Due Dates</b>	<b>Last Day to Submit ACH Debit</b>	<b>Payment Settlement Date</b>
Dec 2020	Jan 20, 2021	Jan 21, 2021	Jan 25, 2021
Jan 2021	Feb 22, 2021	Feb 23, 2021	Feb 25, 2021
Feb 2021	Mar 22, 2021	Mar 23, 2021	Mar 25, 2021
Mar 2021	Apr 20, 2021	Apr 22, 2021	Apr 26, 2021
Apr 2021	May 20, 2021	May 21, 2021	May 25, 2021
May 2021	Jun 21, 2021	Jun 23, 2021	Jun 25, 2021
Jun 2021	Jul 20, 2021	Jul 22, 2021	Jul 26, 2021
Jul 2021	Aug 20, 2021	Aug 23, 2021	Aug 25, 2021
Aug 2021	Sep 20, 2021	Sep 23, 2021	Sep 27, 2021
Sep 2021	Oct 20, 2021	Oct 21, 2021	Oct 25, 2021
Oct 2021	Nov 22, 2021	Nov 23, 2021	Nov 26, 2021
Nov 2021	Dec 20, 2021	Dec 22, 2021	Dec 27, 2021
Dec 2021	Jan 20, 2022	Jan 21, 2022	Jan 25, 2022