

**South Dakota Department of Revenue
Business Tax Division
BT EPath Deadline Dates - Calendar Year 2025**

Tax Return Period	Tax Return Due Dates	Payment Settlement Date	Last Free Date With No Interest	Interest Applies	Penalty Applies
Dec 2024	Jan 21, 2025	Jan 27, 2025	Jan 27, 2025	Jan 28, 2025	Mar 03, 2025
Jan 2025	Feb 20, 2025	Feb 25, 2025	Feb 25, 2025	Feb 26, 2025	Mar 31, 2025
Feb 2025	Mar 20, 2025	Mar 25, 2025	Mar 25, 2025	Mar 26, 2025	May 01, 2025
Mar 2025	Apr 21, 2025	Apr 25, 2025	Apr 25, 2025	Apr 26, 2025	May 31, 2025
Apr 2025	May 20, 2025	May 27, 2025	May 27, 2025	May 28, 2025	Jul 01, 2025
May 2025	Jun 20, 2025	Jun 25, 2025	Jun 25, 2025	Jun 26, 2025	Jul 31, 2025
Jun 2025	Jul 21, 2025	Jul 25, 2025	Jul 25, 2025	Jul 26, 2025	Aug 31, 2025
Jul 2025	Aug 20, 2025	Aug 25, 2025	Aug 25, 2025	Aug 26, 2025	Oct 01, 2025
Aug 2025	Sep 22, 2025	Sep 25, 2025	Sep 25, 2025	Sep 26, 2025	Oct 31, 2025
Sep 2025	Oct 20, 2025	Oct 27, 2025	Oct 27, 2025	Oct 28, 2025	Dec 01, 2025
Oct 2025	Nov 20, 2025	Nov 25, 2025	Nov 25, 2025	Nov 26, 2025	Dec 31, 2025
Nov 2025	Dec 22, 2025	Dec 26, 2025	Dec 26, 2025	Dec 27, 2025	Jan 31, 2026
Dec 2025	Jan 20, 2026	Jan 26, 2026	Jan 26, 2026	Jan 27, 2026	Mar 03, 2026