



Washer/Dryer License Holder EPath Filing Guide

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How to File and Pay your Return





Step 2: Click on the circled 'File and Pay your Return' button.





Step 4: Fill out necessary information (details below). Then click 'Next'.



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FILING DEC 2023 RETURN FOR: WD-12345 ACTIVE

	Return Locations				
Logout	Address	Outside City Limits Over 1000	Number of Machines	Тах	
	100 Main St, Onida	False	15	\$240.00	
A WD Return	1001 Main St, Sioux Falls	True	15	\$300.00	
A. WO Return	46650 271st St, Tea	True	15	\$300.00	
B. WD Summary>	Totals		45	\$840.00	
Payment Method	Total Tax, Penalty, Interest and Total Due				
Make Payment	Total Tax			\$840.00	
Verify Info	Penalty			\$84.00	
	Interest			\$33.60	
	Total Due			\$957.60	

Back Next

Back Next

Step 6: Payment, if no tax is due you will not reach this page. After filling out all necessary information click 'Next'.

Payment Method >

FILING DEC 2023 RETURN FOR: WD-1

Main Menu Logout	Select the Payment Method you will be using OACH Debit @	Note: If you choose ACH Credit please contact your bank and request
A. WD Return B. WD Summary	 ACH Credit @ Credit Card	they send the amount due.
Payment Method >	Credit Card payments are processed by Elavon Inc. You will be taken to Elavon's site to el card information after you submit your return.	nter your credit
Make Payment Verify Info	ONo Payment at this time. (Interest will apply to late payments.)	

Payment Calendar

Step 8: Confirmation page will appear that will allow you to print the return should you want to. You may also check your account activity to verify that you successfully completed your return.







Step 1: Open <u>www.sd.gov/epath</u>. Sign in or Create Account in EPath.





- File and Pay your Return 0
- Upload Additional Documentation 0

Pay Outstanding Balance.

▶ Payment Only 0

Select an account function to perform.

- Add/Edit User Accounts 0
- Cancel Licenses
- Print License Card

View History.

- View Account Activity 0
- View Pending Items 0

Amend a Return 0 Cigarette Stamp Order 0

Note:

Each **i** button has help information. Just hover the cursor over the button.

- Change Profile 0
- Add a License
- Renew your Alcohol or Tobacco Tax License
- View/Edit Pending Electronic Payments 0
- View Deleted Electronic Payments 0
- Log out

Step 3: Fill out necessary information (details below). Then click 'Next'.

Tax Return Filing Menu > 1: Use the Select the license, filing option and period. When finished click the 'Next' button on the bottom of the page. dropdown menu Note: Only returns currently due or past due may be filed. Returns may be filed on or after the first of the month after 2: Choose to display license the reporting period. (Example: May return is available June 1) from Filing numbers and options. You returns. If the return you wish to file or amend is not listed under any of the three options, please call 1-800-829-9188. can file, amend, or edit ~ WD-12345 - JOHN DOE (Washer Dryer) **Filing Options** a return. O File a Return For: No returns due at this time DEC 2022 Amend a Return For: 0 ~ T. You do not have a return that has been saved at this time O Edit a Saved Return: Log out Back 3: Select the return period you wish to amend your return for.

Step 4: The system will pull up the originally filed return. When you are finished amending your return click 'Next'.



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FILING DEC 2023 RETURN FOR: WD-12345 ACTIVE

	Return Locations				
Main Menu Logout	Address	Outside City Limits Over 1000	Number of Machines	Тах	
	100 Main St, Onida	False	15	\$240.00	
A WD Return	1001 Main St, Sioux Falls	True	15	\$300.00	
A. WD Retorn	46650 271st St, Tea	True	15	\$300.00	
B. WD Summary>	Totals		45	\$840.00	
Payment Method	Total Tax, Penalty, Interest and Total Due				
Make Payment	Total Tax			\$840.00	
Verify Info	Penalty			\$84.00	
	Interest			\$33.60	
	Total Due			\$957.60	

Step 6: Payment, if no tax is due you will not reach this page. After filling out all necessary information click 'Next'.

Payment Method >

FILING DEC 2023 RETURN FOR: WD-12345 ACTIVE



Payment Calendar

Back Next

Note:

Back Next

Step 8: Confirmation page will appear that will allow you to print the return should you want to. You may also check your account activity to verify that you successfully completed your return.



Have Additional Questions: Call: 1-800-829-9188 Email: bustax@state.sd.us



If no payment was selected this notification will show. **To pay through EPath**: go to the main menu and select 'Payment Only' to schedule a payment. **To mail in a payment**: select 'Payment Coupon' and print the payment coupon to be mailed in with the check.



How to Amend your Return With Documentation

Step 1: Open www.sd.gov/epath. Sign in or Create Account in EPath.







Step 4: The system will pull up the originally filed return. When finish amending your return click 'Next'.



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FILING DEC 2023 RETURN FOR: WD-12345 ACTIVE

	Return Locations				
Main Menu Logout	Address	Outside City Limits Over 1000	Number of Machines	Тах	
	100 Main St, Onida	False	15	\$240.00	
A WD Paturo	1001 Main St, Sioux Falls	True	15	\$300.00	
A. WD Return	46650 271st St, Tea	True	15	\$300.00	
B. WD Summary>	Totals		45	\$840.00	
Payment Method	Total Tax, Penalty, Interest and Total Due				
Make Payment Total Tax			\$840.00		
Verify Info	Penalty			\$84.00	
	Interest			\$33.60	
	Total Due			\$957.60	
				Back Next	

Step 6: If amendment results in a credit to the license, supporting documents must be uploaded showing the reason for the amendment/error on original filing. Once uploaded click 'Next'.

Additional Documentation >

FILING DEC 2022 AMENDED RETURN FOR: WD-12345

Main Menu Logout	Credit Amended Returns If the amended return resulted in a credit please upload documentation to support the credit.
A. WD Return B. WD Summary	Please include a contact person, their email and phone number.
Documentation> Payment Method Make Payment Verify Info	Documents (.pdf, .xls, .xlsx, .xlsb, .csv, .doc, .docx, .rtf, .ods, .odt, .wps, .xml, .txt) Images (.png, .tif, .tiff, .jpg, .jpeg, .jpe, .jfif, .bmp, .gif)
	Upload File Choose File No file chosen Upload File

Step 7: Payment, if no tax is due you will not reach this page. After filling out all necessary information click 'Next'.

Payment Method >

FILING DEC 2023 RETURN FOR: WD-12345 ACTIVE

Back

Next

Main Menu Logout	Select the Payment Method you will be using	Note: If you choose ACH
A. WD Return B. WD Summary Documentation	Credit Card Credit Card Monorefundable convenience fee of 2.45% will apply if you pay by credit card. Credit Card payments are processed by Elavon Inc. You will be taken to Elavon's site to enter your of	vour bank and request they send the amount due.
Payment Method > Make Payment Verify Info	card information after you submit your return.	

Payment Calendar

Back Next

Step 8: Confirmation page will appear that will allow you to print the return should you want to. You may also check your account activity to verify that you successfully completed your return.

Confirmation Information >

<u>NO PAYMENT</u> was made with this	Note:
Please print <u>Payment Coupon</u> to send with	If no payment was selected
Interest will apply to late paym	this notification will show.
Confirmation	To pay through EPath: go to
Confirmation Number: 12345678910	the main menu and select
Date Submitted: Feb 29, 2024	'Payment Only' to schedule
License: WD-12345 Period: 12/2023 Return Type: WD - Origin Return Due Date: 12/31/2023 Total Amount Due: \$364.80 View/Print Full Return	a payment. To mail in a payment: select 'Payment Coupon' and print the payment coupon to be mailed in with the check.
Print Main Menu	

Main Menu >

File and Pay.

- File and Pay your Return ¹
- Upload Additional Documentation ¹

Pay Outstanding Balance.

Payment Only ¹

Select an account function to perform.

- Add/Edit User Accounts ①
- Cancel Licenses
- Print License Card

View History.

- View Account Activity 1
- View Pending Items ¹

Note:

This is where you can check your account activity to verify you finished your return. Amend a Return 🖲

- Cigarette Stamp Order ¹
- Change Profile ¹
- Add a License
- Renew your Alcohol or Tobacco Tax License
- View/Edit Pending Electronic Payments 0
- View Deleted Electronic Payments ¹

Log out

Have Additional Questions: Call: 1-800-829-9188 Email: bustax@state.sd.us



Utilizing a Credit



Step 1: Open <u>www.sd.gov/epath</u>. Sign in or Create Account in EPath.



- View Account Activity 0
- View Pending Items 0

Log out

View Deleted Electronic Payments 0





FILING DEC 2023 RETURN FOR: WD-12345 ACTIVE

	Return Locations				
Main Menu Logout	Address	Outside City Limits Over 1000	Number of Machines	Тах	
	331 6th St., Alexandria	False	10	\$160.00	
A WD Return	540 Main St., Alexandria	False	10	\$160.00	
A. WD Return	Totals		20	\$320.00	
B. WD Summary>	Total Tax, Penalty, Interest and Total Due				
Payment Method Make Payment Verify Info	Total Tax			\$320.00	
	Penalty			\$32.00	
	Interest			\$12.80	
	Total Due			\$364.80	
				Back Next	

Step 6: Payment, if no tax is due you will not reach this page. After filling out all necessary information click 'Next'.

Payment Method >

FILING DEC 2023 RETURN FOR: WD-12345 ACTIVE



Payment Calendar

Back Next

Step 7: Confirmation page will appear that will allow you to print the return should you want to. You may also check your account activity to verify that you successfully completed your return.



Step 8: Click on the circled 'Payment Only' button.

Main Menu >



Step 9: For this example the total due is \$364.80, the license credit is \$118.68. To find the total payment you subtract the total due by the license credit (364.80 - 118.68), this means that the total payment is \$246.12.

Scheduled Payments >

Main Menu Logout	You selected the "Payment Only" option from the Main Menu. Using this option does not file a return for you. If you need to file a return and make a payment, please return to the Main Menu and select the "File or Amend Return/Payment" option		
	*A non-refundable convenience fee of 2.45% will apply if you pay by credit card. Credit Card payments are processed by Elavon Inc. You will be taken to Elavon's site to enter your credit card information.		
	License:	Choose a license 👻	
	Payment Type:	ACH Debit O credit Card msr eee *********************************	
	Bank Account:	Create New Bank Account	
	Name:		
	Payment Date:		
	Amount:	246.12 Call: 1-800-829-9188	
		Audit Payment Email: bustax@state.sd.us	
	Type:	O Checking O Savings	
	Routing #:		
	Bank Account #:		
	Please verify you	r banking information!	
	Routing #:		
	Bank Account #:		
		Cancel Create Payment Calendar	