



Fuel Supplier Tax Return (In-State and Out-of-State)

Pipeline Reporting	
Mail	Remittance Center
Return to:	P.O. Box 5055
	Sioux Falls, SD 57117-5055

(Pipeline reporting only. This return is not for reporting own truck transports or rail movement.)

Report in Whole **Gross** Gallons Only

Check here if this is an amended return

SALES *Instructions on Back of Return		Column A Gasoline	Column B 100% Ethyl Alcohol	Column C AVGAS	Column D Dyed Diesel & Kerosene	Column E Undyed Diesel & Kerosene	Column F Jet Fuel	Column G Dyed Bio-Diesel Blend	Column H Undyed Bio-Diesel Blend	Column I 100% Methyl Alcohol	Column J Other /Natural Gasoline
1	Withdrawn from SD Pipeline	1									
2	Withdrawn from Out-of-state Pipeline	2									
3	Total Sales -- Add Lines 1 and 2	3									

CREDITS

4	Sold to US Government	4									
5	Sold to Licensed Exporter	5									
6	Ethyl Alcohol & Methyl Alcohol	6									
7	Undyed K-1 Kerosene	7									
8	Total Credits -- Add lines 4, 5, 6, and 7	8									

TAX COMPUTATION

9	Subtotal Taxable Gallons -- Subtract Line 8 from Line 3	9										
10	Allowance (If filing on time) -- Multiply Line 9 by 0.0225	10										
11	Total Taxable Gallons -- Subtract Line 10 from Line 9	11										
12	Tax Rates		X \$0.28	X \$0.14	X \$0.06	X \$0.00	X \$0.28	X \$0.04	X \$0.00	X \$0.28	X \$0.14	X \$0.28
13	Taxes Due -Multiply Line 11 by Line 12	13	\$	\$	\$	\$	\$	\$	\$	\$	\$	
14	Total All Taxes Due -- Add Columns A Through J on Line 13	14										\$

TANK INSPECTION FEE

15	Total Gallons -- Add Columns A through J on Line 9	15	
16	Total Gallons Sold to Governmental Entities -- Add Columns A through J on Line 4	16	
17	Total Gallons of Undyed K-1 Kerosene -- Column E on Line 7	17	
18	Subtotal Tank Inspection Fee Gallons -- Add Line 15, 16, and 17	18	
19	Tank Inspection Fee -- Multiply Line 18 by \$0.02	19	\$

TAXES AND FEES DUE

20	Total Taxes and Fees Due -- Add Line 14 and 19	20	\$
21	Interest and Penalty (If filing after due date)	21	\$
22	Balance Due or Credit From Prior Reporting Period (See Computer Notice)	22	\$
23	Grand Total -- Add Lines 20 and 21, and add or subtract line 22 (Depending on balance due or credit)	23	\$

I declare and affirm under penalty of perjury that this report has been examined by me, and to the best of my knowledge and belief is in all things true and correct.

Check if final return and license is to be cancelled <input type="checkbox"/>	Signature	Title	Date
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Supplier Tax Return Instructions

1. Report total gallons withdrawn from pipeline(s) located within South Dakota – Schedule Type 5.
2. Licensed Suppliers making sales from out of state terminals report total gallons of fuel withdrawn from pipeline(s) outside South Dakota with a South Dakota destination on the bill of lading –Schedule Type 5.
3. Total sales – Add Lines 1 and 2.
4. Report total gallons withdrawn and sold to a U.S. Government entity directly from the pipeline(s) – Schedule Type 8.
5. Report total gallons withdrawn from pipeline(s) located in South Dakota and sold to licensed Exporters for an out of state destination – Schedule Type 6a.
6. Report total gallons of 100% ethyl alcohol and 100% methyl alcohol previously taxed – Schedule Type 5.
7. Report total gallons of K-1 kerosene sold for non-taxable purposes – Schedule Type 10.
8. Total credits – Add Lines 4, 5, 6 and 7.
9. Subtotal taxable gallons – Subtract Line 8 from Line 3.
10. Supplier Allowance – Multiply Line 9 by 2.25% if filing on time.
11. Total taxable gallons – Subtract Line 10 from Line 9.
12. Tax rates.
13. Taxes due – Multiply Line 11 by Line 12.
14. Total taxes due – Add Columns A through J on Line 13.
15. Total gallons – Add Columns A through J on Line 9.
16. Total gallons sold to U.S. government entities – Add Columns A through J on Line 4.
17. Total gallons of Undyed K-1 kerosene – Column E Line 7.
18. Subtotal Tank Inspection Fee gallons – Add Lines 15, 16 and 17.
19. Tank Inspection Fee – Multiply Line 18 by \$.02.
20. Total Taxes and Fees due – Add Lines 14 and 19.
21. Interest and Penalty. Interest is calculated at 1.25% per month. First month is \$5 or 1.25%, whichever is greater. Penalty is calculated at 10% or \$10, whichever is greater, for filing a return late even if no tax is due.
22. Balance Due or Credit from prior reporting periods (See computer notice).
23. Total Taxes and Fees for this reporting period – Add Lines 20, 21 and add or subtract Line 22 (depending on balance due or credit).