



Liquefied Petroleum Gas (LPG) Vendor Tax Return

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

Check here if this is an amended return

Report in Whole **Gross** Gallons Only

Column A
Liquefied Petroleum Gas

SALES SUMMARY

1	Gallons sold tax-unpaid to other licensed LPG Vendors -- Attach Uniform Schedule of Disbursements - Type 6c	1	
2	Gallons sold tax-unpaid for agricultural (exempt) use	2	
3	Gallons sold tax-unpaid to exempt government agencies -- Attach Uniform Schedule of Disbursements - Type 8	3	
4	Gallons sold tax-unpaid to licensed LPG Users or Highway Contractors	4	
5	Gallons exported from South Dakota -- Attach Uniform Schedule of Disbursements - Type 7	5	
6	Gallons sold on which South Dakota sales tax is due and will be reported and remitted on your sales tax return	6	
7	Gallons sold for or used in licensed vehicles upon which fuel tax is due (unless sold to a licensed LPG User or Highway Contractor)	7	
8	Total LPG Gallons Sold or Exported -- Add Lines 1, 2, 3, 4, 5, 6, and 7	8	

INVENTORY RECONCILIATION

9	Beginning LPG Inventory	9	
10	Total gallons received during the month or brought into South Dakota	10	
11	Total gallons to be accounted for -- Add Lines 9 and 10	11	
12	Total gallons sold or exported -- Record amount from Line 8 here	12	
13	Ending LPG Inventory -- Subtract Line 12 from Line 11	13	

TAX CALCULATION AND REMITTANCE

14	Fuel Taxable Sales -- Record Amount from Line 7 here	14	
15	Fuel Tax Rate	15	\$0.20
16	Fuel Tax Liability for this reporting period -- Multiply amount on Line 14 by tax rate on Line 15	16	\$
17	Allowance -- Multiply first 25,000 gallons on Line 14 by 0.02 and excess gallons by 0.01. Add amounts and multiply by \$0.20. Record amount here (\$500 maximum)	17	\$
18	Net Fuel Tax Liability -- Subtract Line 17 from Line 16	18	\$
19	Interest and/or Penalty (If filing after due date)	19	\$
20	Balance Due or Credit from prior records (See Computer Notice)	20	\$
21	Total Remittance -- Add lines 18 and 19, and add or subtract Line 20 (Depending on balance due or credit)	21	\$

I declare and affirm under the 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.

Signature	Title	Date
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