



# Compressed Natural Gas (CNG) Vendor Tax Return

<b>Mail</b>	<b>Remittance Center</b>
<b>Return To:</b>	<b>P.O. Box 5055</b>
	<b>Sioux Falls, SD 57117-5055</b>

**Check here if this is an amended return**

Report in WholeGross Gallons Only

<b>Column A</b>
Compressed Natural Gas (CNG)

## SALES SUMMARY

<b>1</b>	Gallons sold tax-exempt to U.S. government agencies for use in motor vehicles (Attach Uniform Schedule of Disbursements - Type 8)	<b>1</b>	
<b>2</b>	Gallons on which South Dakota fuel tax is due	<b>2</b>	
<b>3</b>	Total gallons used or sold for use in motor vehicles -- Add Lines 1 and 2	<b>3</b>	

## TAX CALCULATION AND REMITTANCE

<b>4</b>	Fuel Taxable Gallons -- Record Amount from Line 2 here	<b>4</b>	
<b>5</b>	Fuel Tax Rate	<b>5</b>	\$0.10
<b>6</b>	Fuel Tax Liability for this reporting period -- Multiply amount on Line 4 by tax rate on Line 5	<b>6</b>	\$
<b>7</b>	Interest and/or Penalty (If filing after due date)	<b>7</b>	\$
<b>8</b>	Balance Due or Credit from prior records (See Computer Notice)	<b>8</b>	\$
<b>9</b>	Total Remittance -- Add Lines 6 and 7, and add or subtract Line 8 (Depending on balance due or credit)	<b>9</b>	\$

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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