



Liquefied Natural Gas (LNG) 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

SALES SUMMARY

Report in Whole Gross Gallons Only

Column A Liquefied Natural Gas

1	Gallons sold tax-unpaid to other licensed LNG Vendors -- Attach Uniform Schedule of Disbursements - Type 6d	1	
2	Gallons sold tax-unpaid for agricultural (exempt) use -- Type 10a	2	
3	Gallons sold tax-unpaid to exempt government agencies -- Attach Uniform Schedule of Disbursements - Type 8	3	
4	Gallons exported from South Dakota -- Attach Uniform Schedule of Disbursements - Type 7	4	
5	Gallons sold on which South Dakota sales tax is due and will be reported and remitted on your sales tax return	5	
6	Gallons sold for use or used in licensed vehicles upon which fuel tax is due -- Type 5	6	
7	Total LNG Gallons Sold or Exported -- Add Lines 1, 2, 3, 4, 5, and 6	7	

INVENTORY RECONCILIATION

8	Beginning LNG Inventory	8	
9	Total gallons received during the month or brought into South Dakota	9	
10	Total gallons to be accounted for -- Add Lines 8 and 9	10	
11	Total gallons sold or exported -- Record amount from Line 7 here	11	
12	Ending LNG Inventory -- Subtract Line 11 from Line 10	12	

TAX CALCULATION AND REMITTANCE

13	Fuel Taxable Sales -- Record Amount from Line 6 here	13	
14	Fuel Tax Rate	14	\$0.14
15	Fuel Tax Liability for this reporting period -- Multiply amount on Line 13 by tax rate on Line 14	15	\$
16	Interest and/or Penalty (If filing after due date)	16	\$
17	Balance Due or Credit from prior records (See Computer Notice)	17	\$
18	Total Remittance -- Add lines 15 and 16, and add or subtract Line 17 (Depending on balance due or credit)	18	\$

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