Filing a Return as a Blender

August 2020



Benefits of EPath

- File and pay at <u>www.sd.gov/epath</u>
- Provides 24/7 access to file and pay returns by electronic means
- Easy Data entry or Data upload
- System does all calculations
- Pay by ACH Debit or ACH Credit

Features

- Amend returns online
- Review returns, payments, outstanding returns, and account balances
- Make payments
- View pending payments and make changes to pending payments
- Use bank account for a one-time payment or save account information for future payments
- Use one EPath account to file and pay taxes for multiple licenses for same owner
- Assign additional users access to specific licenses on your EPath account
- Change your password, security questions, and email address at any time



	Log in to your Account	
	Username:	
	Password:	Ac
	Forgot your Username?	ED CESS
	Forgot your Password?	EPATHI
		FROM HELP
	CUNTINUE	EVED
		SCREE
	Create an Account	NEEN
If you are n	ot already using EPath to access your account, create an	account now.
	CREATE ACCOUNT	
	WATCH VIDEO ON CREATING AN ACCOUNT	
	MAKE A PAYMENT	
lf vo	u don't have an EPath account and need to make a paym	ient by
	ACH Dabit or Cradit Card for the Taxos Listed above	,

DUE DATES CALENDAR



Main Menu >

File and Pay.

- File and Pay your Return 1
- Upload Additional Documentation 0

Pay Outstanding Balance.

Payment Only 1

Select an account function to perform.

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

View History.

- View Account Activity 6
- View Pending Items 1

Amend a Return 1

- Change Profile ¹
- Add a License
- Renew your Alcohol Tax License

<u>View/Edit Pending Electronic Payments</u>
View Deleted Electronic Payments



Tax Return Filing Menu >

Select the license, filing option and period. When finished click the 'Next' button on the bottom of the page.

Note: Only returns currently due or past due may be filed. Returns may be filed on or after the first of the month after the reporting period. (Example: May return is available June 1)

If the return you wish to file or amend is not listed under any of the three options, please call 1-800-829-9188.



	Blender's Tax Return ≻					Filing FEB 2016 Return For 3000-1000-BL			
	Main Menu Logout A. Blender Return>	Blenders Electronic Tax Return Instructions Line 1: Biodiesel Blend - Enter gallons in columns B and D or E Line 2: Dyed Biodiesel Blend - Enter gallons in columns C and D or E Line 3: Other Blends - Enter gallons in applicable columns A-F							
	B. BL Summary Payment Method Make Payment			A Gasoline	B Diesel	C Dyed Diesel	D Biodiesel	E Other Additive in Blend	
	Verify Info	1. Biodiesel Blend 2. Dyed Biodiesel Blend 3. Other Blends	1						
		4. Biodiesel Sold to Uni	licensed Parties				Back	Next	
Line 1: Enter g	allons in columns B	and D or E							
Line 2: Enter g	allons in columns C	and D or E	• Co • Co	lumn A – Ga lumn B – Di	asoline iesel			Tlick Novt	
Line 3: Enter g	allons in applicable	columns A to F	• Co • Co	lumn C – Dy lumn D – Bi	yed Diesel iodiesel			LIICK <u>INEXL</u>	
Line 4: Enter ga purchaser durin	allons sold to an ur ng the reporting pe	nlicensed priod	• Co	lumn E – Ot	ther Additiv	ve Blend			

Blender's Tax Return Summary >

Filing FEB 2016 Return For 3000-1000-BL

	Main Menu Logout	Please verify that the return inform 'Back' button to return to the previo	orrect please click t	ιhe					
	A. Blender Return	Reporting Period: FEB 2016 Return Due:							
	B. BL Summary>		A Gasoline	B Diesel	C Dyed Diesel	в			
	Make Payment	1. Biodiesel Blend		100					
	Verify Info	2. Dyed Biodiesel Blend			100				
	Veriny IIIIO	3. Other Blends	100	100	100				
		4. Biodiesel Sold to Unlicensed Parties							
TIP : Always remember to		5. Total Gallons	100	200	200				
review vour entrie	es hefore								
continuing in the process		6. Total Tax Liability	\$224.00)					
continuing in the	process.	7. Tank Inspection Fee Due on Blended Fuels (\$22.00)					
		8. Total Tax and Tank Inspection Fee Due (Add	d Lines 6 & 7)		\$246.00)			
		9a. Total Taxes Previously Paid for Gas (Line 5	Col. A X \$0.28)		\$28.00)			
		9b. Taxes Paid for Diesel (Line 5 Col. B X \$0.28	\$56.00)					
Please Note: You	WIII NOI	10. Tank Inspection Fee on Previously Taxed F	\$10.00)					

11. Subtotal: Taxes and Tank Inspection Fee Previously Paid (Add Lines 9a + 9b + 10)

12. Tax Due (Subtract Line 11 From Line 8)

14. Total Amount Due (Add Lines 12 & 13)

13. Interest (If filed after due date)

Please Note: You will NOT be able to print your return after it is submitted. Click **View Printer Friendly Version** to print your return.

Your total amount due is \$175.24



13. Penalty

Back Next

\$94.00

\$152.00 \$8.04

\$15.20

≻

\$175.24



Example: Returns with Tax Due

<u>Step 1</u>: Choose a Payment Method On the <u>Payment Method</u> page, you have the option to pay the tax amount due on your Blender return. If no tax is due, you will not reach this page.

Payment Method ≻

Filing FEB 2016 Return For 3000-1000-BL



Verify Information >

Please verify your Return information. Use the 'Back' button or select a link from the side Main Menu menu to go to the appropriate page to fix the errors. Logout A. Blender Retu To submit your Return read the 'Filing Agreement', enter your log in password, and click B. BL Summary the 'Submit' button. Payment Method Return Information Make Payment Verify Info> License: 3000-1000-BL Period: 02/2016 WONDER WOMAN Return Due Date: 03/23/2016 Name: CORPORATIONS File Code: Required Calendar Monthly Return Type: **BL** - Original Total Tax Due: \$152.00 Interest/Penalty: \$23.24 Total Due: \$175.24 Payment Type: None

Filing Agreement

By rekeying my log in password I declare and affirm under penalty of perjury that this return has been examined by me, and to the best of my knowledge and belief is in all things true and correct. I understand that by submitting this return electronically it is my intention to have the South Dakota Department of Revenue accept it as filed.



Login Password:

Reminder: Clicking 'Submit' will finalize the filing process. Make sure to look over everything one last time.



Confirmation Information >



Please Note: You will NOT be able to print your return after you return to the main menu. Click <u>View/ Print Full</u> <u>Return</u> to print your return.

Questions?



South Dakota Department of Revenue



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South Dakota Department of Revenue



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South Dakota DOR



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