

SOUTH DAKOTA DEPARTMENT OF REVENUE

Filing a Return as a Tribal Marketer

August 2020



Benefits of EPath

- File and pay at www.sd.gov/epath
- 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

[Login](#) >

Log in to your Account

Username:

Password:

[Forgot your Username?](#)[Forgot your Password?](#)[CONTINUE](#)

Create an Account

If you are not already using EPath to access your account, create an account now.

[CREATE ACCOUNT](#)[WATCH VIDEO ON
CREATING AN ACCOUNT](#)[MAKE A PAYMENT](#)

If you don't have an EPath account and need to make a payment by
ACH Debit or Credit Card for the Taxes Listed above.

If you owe tax and do not have a tax license, please call 1-800-829-9188.

[DUE DATES CALENDAR](#)

ACCESS
EPATH HELP
FROM EVERY
SCREEN

TIP: Each ⓘ has help information.
Simply point to the ⓘ to display the information.

Main Menu ➤

File and Pay.

- ▶ [File and Pay your Return ⓘ](#)
- ▶ [Upload Additional Documentation ⓘ](#)

- ▶ [Amend a Return ⓘ](#)

Pay Outstanding Balance.

- ▶ [Payment Only ⓘ](#)

Select an account function to perform.

- ▶ [Add/Edit User Accounts ⓘ](#)
- ▶ [Cancel Licenses](#)
- ▶ [Print License Card](#)

- ▶ [Change Profile ⓘ](#)
- ▶ [Add a License](#)
- ▶ [Renew your Alcohol Tax License](#)

View History.

- ▶ [View Account Activity ⓘ](#)
- ▶ [View Pending Items ⓘ](#)

- ▶ [View/Edit Pending Electronic Payments ⓘ](#)
- ▶ [View Deleted Electronic Payments ⓘ](#)

Main Menu >

File and Pay.

▶ [File and Pay your Return](#) 

▶ [Upload Additional Documentation](#) 

▶ [Amend a Return](#) 

▶ [Cigarette Stamp Order](#) 

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.

Filing Options

☒ File a Return For:

☐ Amend a Return For: 

☐ Edit a Saved Return:

[Log out](#)

3000-1000-TM Wonder Woman Corporations (Tribal Marketer)

--Please select a Period--

DEC 2015 (Monthly Return)

NOV 2015 (Monthly Return)

OCT 2015 (Monthly Return)

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[Next](#)

Step 1: Choose from Filing Options to file, amend, or edit returns

Step 2: Use the dropdown boxes to display license numbers and returns

Step 3: Click Next

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[Choose Tribes](#) ➤

[Tribal Marketer](#)

[TM Summary](#)

[Verify Info](#)

Select each of the special jurisdictions that you deliver to:

☐

Cheyenne River

☐

Crow Creek

☒

Oglala

☐

Rosebud

☐

Sisseton-Wahpeton Oyate

☐

Standing Rock

☐

Yankton

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A list of special jurisdictions will be listed.
Choose the applicable jurisdiction and click Next.

Example: When choosing **TWO** special jurisdictions

Tribal Marketer Tribes >

Filing NOV 2015 Return For 3000-1000 TM

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[TM Summary](#)

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Select each of the special jurisdictions that you deliver to:



Cheyenne River



Crow Creek



Oglala



Rosebud



Sisseton-Wahpeton Oyate



Standing Rock



Yankton

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TIP: Only select the jurisdiction you deliver to.

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Step 1: Enter the gross gallons under the selected jurisdiction(s) of each fuel type sold

[Verify Info](#)

Do NOT include gallons sold outside of the special jurisdictions listed on the Marketer Schedule. These Include:

- **Federal Government**
- **Bulk sales to licensed Indian Schools**
- **Reefer Sales**

Marketer Schedule of Fuel Sales on Indian Reservation and Indian Country

	Oglala
Gasoline & Natural Gasoline	<input type="text" value="450"/>
Clear Diesel (including K1 & K2 Kerosene)	<input type="text" value="0"/>
100% Ethyl	<input type="text" value="200"/>
LPG	<input type="text" value="0"/>
Clear Biodiesel & Biodiesel Blends	<input type="text" value="150"/>
Avgas	<input type="text" value="0"/>
Jet Fuel	<input type="text" value="0"/>
100% Methyl Alcohol	<input type="text" value="0"/>
CNG	<input type="text" value="0"/>
LNG	<input type="text" value="0"/>

[Calculate](#)[Back](#)[Next](#)

Please refrain from using the browser's back button while using this site.
This site uses SSL (Secure Sockets Layer) encryption to protect your information.

Step 2: After you have recorded your entries, select Calculate

Step 3: Click Next

Example: When choosing **TWO** special jurisdictions

EPATH - Motor Fuel ➤

Filing NOV 2015 Return For 3000-1000 TM

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[Tribal Marketer](#) ➤

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Marketer Schedule of Fuel Sales on Indian Reservation and Indian Country

	Cheyenne River	Standing Rock
Gasoline & Natural Gasoline	<input type="text" value="200"/>	<input type="text" value="400"/>
Clear Diesel (including K1 & K2 Kerosene)	<input type="text" value="0"/>	<input type="text" value="200"/>
100% Ethyl	<input type="text" value="0"/>	<input type="text" value="0"/>
LPG	<input type="text" value="175"/>	<input type="text" value="0"/>
Clear Biodiesel & Biodiesel Blends	<input type="text" value="100"/>	<input type="text" value="100"/>
Avgas	<input type="text" value="0"/>	<input type="text" value="0"/>
Jet Fuel	<input type="text" value="0"/>	<input type="text" value="0"/>
100% Methyl Alcohol	<input type="text" value="0"/>	<input type="text" value="0"/>
CNG	<input type="text" value="0"/>	<input type="text" value="0"/>
LNG		<input type="text" value="0"/>

Calculate

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TIP: If you selected multiple jurisdictions, make sure you enter the correct gallons in the jurisdictions you deliver to.

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Marketer Schedule of Fuel Sales on Indian Reservation and Indian Country

	Oglala	Grand Totals
Gasoline & Natural Gasoline	450	450
Clear Diesel (including K1 & K2 Kerosene)	0	0
100% Ethyl	200	200
LPG	0	0
Clear Biodiesel & Biodiesel Blends	150	150
Avgas	0	0
Jet Fuel	0	0
100% Methyl Alcohol	0	0
CNG	0	0
LNG	0	0
Total	800	800

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TIP: Always remember to review your entries before continuing in the process.

Example: When choosing **TWO** special jurisdictions

revEPATH - Motor Fuel >

FILING NOV 2015 RETURN FOR: 3000-1000-TM

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Marketer Schedule of Fuel Sales on Indian Reservation and Indian Country

	Cheyenne River	Standing Rock	Grand Totals
Gasoline & Natural Gasoline	200	400	600
Clear Diesel (including K1 & K2 Kerosene)	0	200	200
100% Ethyl	0	0	0
LPG	175	0	175
Clear Biodiesel & Biodiesel Blends	100	100	200
Avgas	0	0	0
Jet Fuel	0	0	0
100% Methyl Alcohol	0	0	0
CNG	0	0	0
LNG	0	0	0
Total	475	700	1175

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Verify Information >

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Please verify your Return information. Use the 'Back' button or select a link from the side menu to go to the appropriate page to fix the errors.

To submit your Return read the 'Filing Agreement', enter your log in password, and click the 'Submit' button.

Return Information

License:	3000-1000-TM	Period:	12/1/2015
Name:	TRIBAL MARKETER	Return Due Date:	N/A
File Code:	Required Calendar Monthly	Return Type:	TM - Original
		Total Tax Due:	N/A
		Interest/Penalty:	N/A
		Total Due:	N/A
		Payment Type:	

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.

[Back](#)[Submit](#)

Confirmation Information >

Confirmation

Confirmation Number: **114041541683570710**

Date Submitted: **Feb 08, 2016 2:04 PM**

Return

License: **3000-1000-TM**

Period: **12/2015**

Return Type: **TM - Original**

Return Due Date: **Jan 25, 2016**

Total Amount Due: **\$0.00**

[View/Print Full Return](#)

Print

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Questions?



South Dakota
Department of Revenue



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South Dakota DOR



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