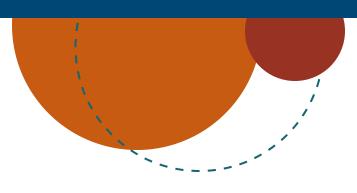


Biodiesel Producer Manual EPath Filing Guide



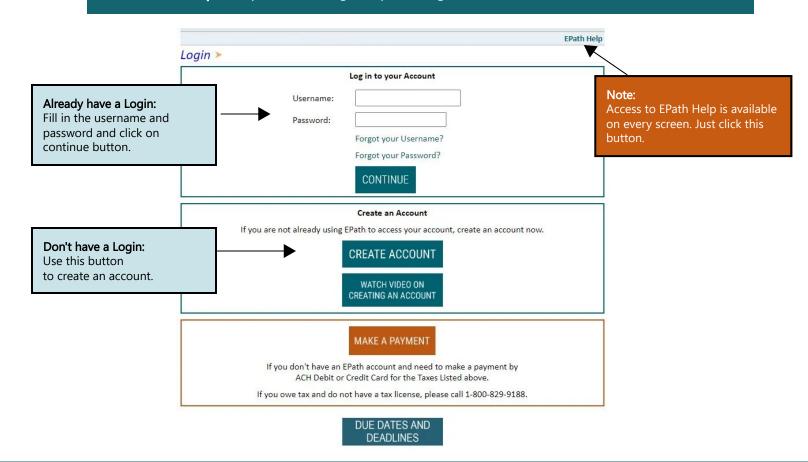




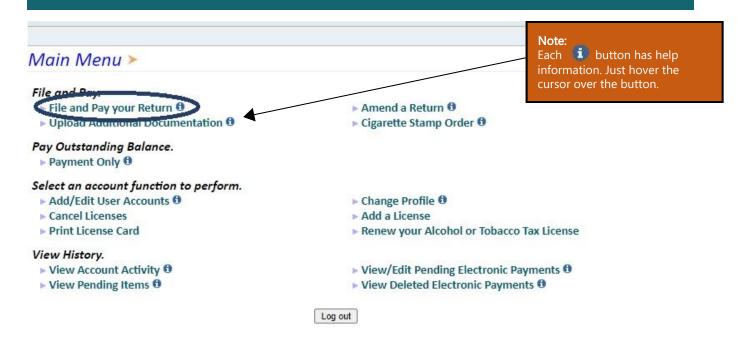
How to File and Pay your Return



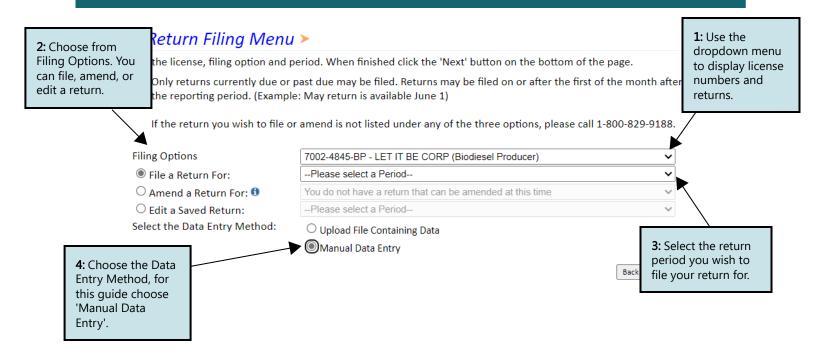
Step 1: Open www.sd.gov/epath. Log in or Create Account in EPath.



Step 2: Click 'File and Pay your Return'.



Step 3: Fill out necessary information (Details below). Then click 'Next'.



Step 4: Schedule Types.

• You will only be reporting liquid petroleum gas sales, so the product type will always be 54. The schedule types you will use are listed below, depending on the type of activity conducted. When uploading an electronic schedule, the following schedule types will automatically record the gallons you report on the line listed in the description box.

Schedule Type	Description	Line of Return
6a	This schedule type will report gallons sold tax exempt to a licensed exporter for export.	4
6b	This schedule type will report gallons sold tax exempt to a licensed blender.	4
6d	This schedule type will report gallons sold tax exempt to a licensed supplier purchasing the fuel for resale at a terminal.	4
5	This schedule type will report the total gallons of biodiesel sold with tax collected to unlicensed purchasers during the reporting period. (This includes anyone not covered under the previously listed schedule types.	4

Step 5: Modes of Transfer and Product Codes.

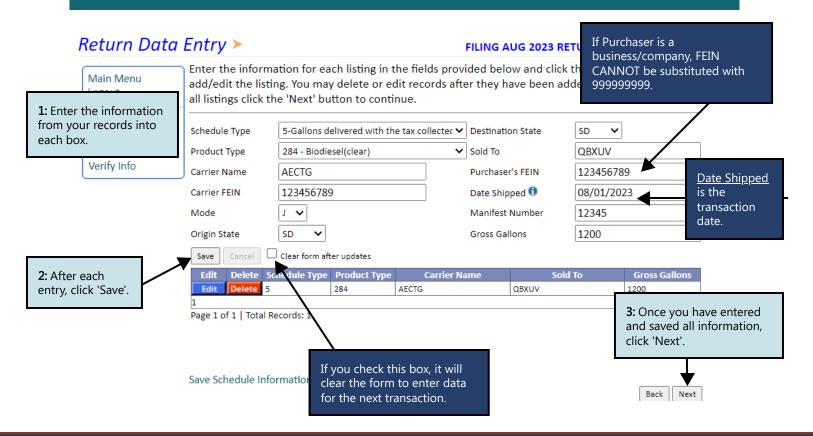
• How the fuel was transported will also need to be listed on the schedule. The modes of transfer codes that will be used and what they stand for are listed below.

Mode	Description
J	Truck
R	Rail Car
В	Barge
PL	Pipeline

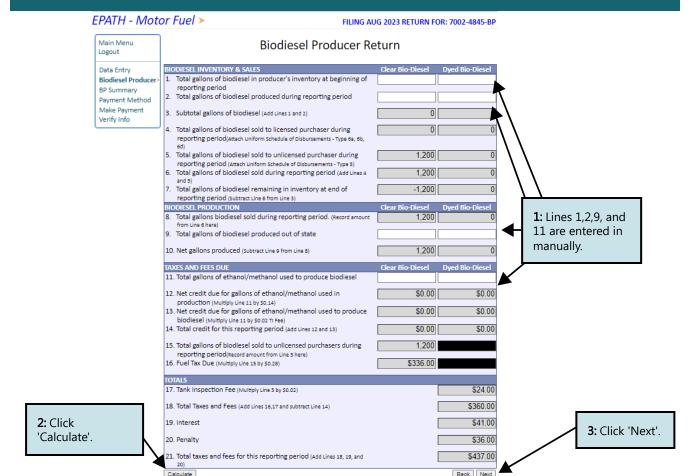
• As a Biodiesel Producer, you will only be reporting sales of clear biodiesel and dyed biodiesel.

Product Code	Fuel Type
284	Cle ar Biodie se l
290	Dyed Biodiesel

Step 6: Fill out necessary information (details below).



Step 7: Fill out necessary information (details below).



Step 8: Review all information then click 'Next'.

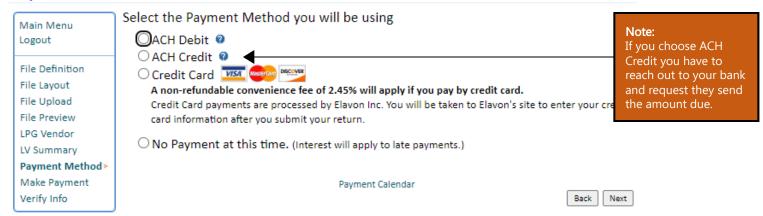
EPATH - Motor Fuel > FILING AUG 2023 RETURN FOR: 7002-4845-BP

Main Menu Logout	Biodiesel Producer Return				
Logout	BIODIESEL INVENTORY & SALES	Clear Bio-Diesel	Dyed Bio-Diesel		
Data Entry	Total gallons of biodiesel in producer's inventory at	0	0		
Biodiesel Produce	beginning of reporting period				
BP Summary>	2. Total gallons of biodiesel produced during reporting period	0	0		
Payment Method	3. Subtotal gallons of biodiesel (Add Lines 1 and 2)	0	О		
Vlake Payment Verify Info	Total gallons of biodiesel sold to licensed purchaser during reporting period (Attach Uniform Schedule of Disbursements - Type 68, 6b, or 6d)	0	0		
	5. Total gallons of biodiesel sold to unlicensed purchaser	1.200	c		
	during reporting period (Attach Uniform Schedule of Disbursements - Type 5)	_,	_		
	 Total gallons of biodiesel sold during reporting period (Add Lines 4 and 5) 	1,200	О		
	Total gallons of biodiesel remaining in inventory at end of reporting period (Subtract Line 6 from Line 3)	-1,200	O		
	BIODIESEL PRODUCTION	Clear Bio-Diesel	Dyed Bio-Diesel		
	Total gallons biodiesel sold during reporting period. (Record amount from Line 6 here)	1,200	C		
	9. Total gallons of biodiesel produced out of state	0	0		
	10. Net gallons produced (Subtract Line 9 from Line 8)	1,200	0		
	TAXES AND FEES DUE	Clear Bio-Diesel	Dyed Bio-Diese		
	Total gallons of ethanol/methanol used to produce biodiesel	0	C		
	 Net credit due for gallons of ethanol/methanol used in production (Multiply Line 11 by \$0.14) 	\$0.00	\$0.00		
	13. Net credit due for gallons of ethanol/methanol used to produce biodiesel (Multiply Line 11 by \$0.02 Ti Fee)	\$0.00	\$0.00		
	14. Total credit for this reporting period (Add Lines 12 and 13)	\$0.00	\$0.00		
	15. Total gallons of biodiesel sold to unlicensed purchasers	1,200			
	during reporting period(Record amount from Line 5 here)				
	16. Fuel Tax Due (Multiply Line 15 by \$0.28)	\$336.00			
	TAXES AND FEES DUE				
	17. Tank Inspection Fee (Multiply Line 5 by \$0.02)		\$24.00		
	18. Total Taxes and Fees (Add Lines 16,17 and subtract Line 14)		\$360.00		
	19. Interest		\$41.00		
	20. Penalty		\$36.00		
	21. Total taxes and fees for this reporting period (Add Lines 18, 19, and 20)		\$437.00		
			Back Nex		

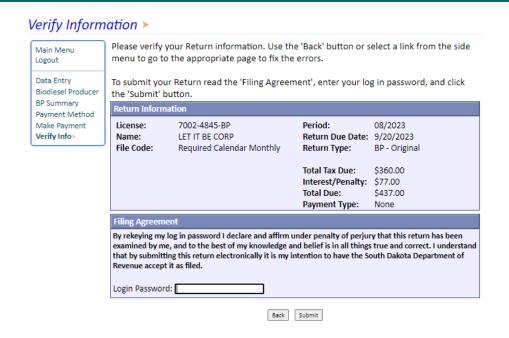
Step 9: Payment, if no tax is due you will not reach this page. After filling out all necessary information click 'Next'.

Payment Method >

FILING AUG 2023 RETURN FOR: 7002-4845-BP



Step 10: Review all information, type in your password, then click 'Next'.



Step 11: Confirmation page will appear that will allow you to print the return should you want to. You may also check your account activity to verify that you successfully completed your return.

View History.

- ▶ View Account Activity ①
- View Pending Items ①

Have Additional Questions:
Call: 605-773-8178
Email: sdmotorfuel@state.sd.us