

SOUTH DAKOTA DEPARTMENT OF REVENUE

# Filing a Return as an LPG User

August 2020



# Benefits of EPath

- File and pay at [www.sd.gov/epath](http://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:

Select the Data Entry Method:

3000-1000-LU Wonder Woman Corporations (LPG User) 

--Please select a Period--

- DEC 2015 (Monthly Return)
- NOV 2015 (Monthly Return)
- OCT 2015 (Monthly Return)
- SEP 2015 (Monthly Return)
- AUG 2015 (Monthly Return)

- ☐ Manual Data Entry

Log out

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**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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## Liquefied Petroleum Gas (LPG) User Tax Return

VEHICLE INFORMATION	Vehicle 1	Vehicle 2	Vehicle 3	Vehicle 4
1. Odometer reading from last day of prior reporting period				
2. Odometer reading from last day of current reporting period				
3. Miles driven during current reporting period	0	0	0	0
4. Miles driven off of roads and highways				
5. Highway use miles	0	0	0	0
6. Vehicle's Average Miles Per Gallon (MPG) - Determine from your records				
7. Gallons consumed during period	0	0	0	0
8. Tax-paid gallons of LPG purchased during the current reporting period				
9. Gallons consumed with no tax paid	0	0	0	0
10. Total gallons consumed with no tax paid (Add Columns A through D Line 9)	0			
11. Tax Rate	\$0.20			
12. Total Fuel Tax Due	\$0.00			
<b>SALES TAX WORKSHEET</b>				
13. Total gallons LPG received from all sources during this reporting period				
14. Total cost of all fuel (excluding all state and federal taxes) list on line 13				
15. Average cost per gallon, excluding state taxes	\$0.00			
16. Total gallons (Off road commercial or heating purposes)				
17. Total gallons on which sales tax was paid at the time of purchase				
18. Net gallons subject to sales tax	0			
19. Total cost of gallons subject to sales tax	\$0.00			
20. Sales Tax Due	\$0.00			
<b>TAX COMPUTATION</b>				
21. Total Tax Liability	\$0.00			
22. Interest	\$0.00			
23. Penalty	\$10.00			
24. Total Due	\$10.00			

Calculate Back Next

**Step 1:** Enter lines 1, 2, 4, 6, 8, 13, 14, 16, and 17 manually

Line 1 - Odometer readings from the last day of the prior reporting period

Line 2 - Odometer readings from the last day of the current reporting period

Line 4 - Miles driven off-road

Line 6 - Vehicle's average miles per gallon

Line 8 - Gallons of LPG purchased (tax paid)

Line 13 - Gallons of LPG received

Line 14 - Total cost of fuel

Line 16 - Total gallons used off-road

Line 17 - Total gallons in which sales tax was paid

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

**TIP:** Calculate entries before continuing.

**Step 2:** Click Calculate

**Step 3:** Click Next

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## Liquefied Petroleum Gas (LPG) User Tax Return

VEHICLE INFORMATION		Vehicle 1	Vehicle 2	Vehicle 3	Vehicle 4
1.	Odometer reading from last day of prior reporting period	5,000	5,000	5,000	5,000
2.	Odometer reading from last day of current reporting period	7,000	7,000	7,000	7,000
3.	Miles driven during current reporting period (Subtract Line 1 from Line 2)	2,000	2,000	2,000	2,000
4.	Miles driven off of roads and highways	1,000	1,000	1,000	1,000
5.	Highway use miles (Subtract Line 4 from Line 3)	1,000	1,000	1,000	1,000
6.	Vehicle's Average Miles Per Gallon (MPG) Determine from your records	1,000	1,000	1,000	1,000
7.	Gallons consumed during period (Divide Line 5 by Line 6)	1	1	1	1
8.	Tax-paid gallons of LPG purchased during the current reporting period (Your records must contain copies of sales tickets for all tax-paid fuel purchases claimed on this line)	10,000	10,000	10,000	10,000
9.	Gallons consumed with no tax paid (Subtract Line 8 from Line 7)	-9,999	-9,999	-9,999	-9,999
10. Total gallons consumed with no tax paid (Add Columns A through D Line 9)					-39,996
11. Tax Rate					\$0.200
12. Total Fuel Tax Due (Multiply Line 10 by Line 11)					(\$7,999.20)
SALES TAX WORKSHEET					
13. Total gallons LPG received from all sources during this reporting period					10,000
14. Total cost of all fuel (excluding all state and federal taxes) list on line 13					\$10,000.00
15. Average cost per gallon, excluding state taxes (Divide Line 14 by Line 13)					\$1.00
16. Total gallons (Off road commercial or heating purposes)					0
17. Total gallons on which sales tax was paid at the time of purchase					0
18. Net gallons subject to sales tax (Subtract line 17 from Line 16)					0
19. Total cost of gallons subject to sales tax (Multiply Line 18 by Line 15)					\$0.00
20. Sales Tax Due (Multiply Line 19 by \$0.040)					\$0.00
TAX COMPUTATION					
21. Total Tax Liability (Add Line 12 and Line 20)					(\$7,999.20)
22. Interest					\$0.00
23. Penalty (If filing after due date)					\$10.00
24. Total Due (Add Lines 21, 22, and 23)					(\$7,989.20)

[View Printer Friendly Version](#)

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

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

Click Next

## Example: Returns with Tax Due

**Step 1:** Choose a Payment Method

On the Payment Method page, you have the option to pay the tax amount due on your LPG User return. If no tax is due, you will not reach this page.

### Payment Method >

Filing FEB 2016 Return For 3000-1000-LU

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Select the Payment Method you will be using

☐ ACH Debit ?

☐ ACH Credit ?

☐ Credit Card 

**A non-refundable convenience fee of 2.45% will apply if you pay by credit card.**

Credit Card payments are processed by Elavon Inc. You will be taken to Elavon's site to enter your credit card information after you submit your return.

☐ No Payment at this time. (Interest will apply to late payments.)

**Step 2:** Follow the prompts to make a payment, if you choose to make a payment at this time

If you choose to make a payment at a later date, select No Payment at this time and click Next.

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**Step 3:** Click Next



## 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-LU	Period:	02/2016
Name:	WONDER WOMAN CORPORATIONS	Return Due Date:	03/23/2016
File Code:	Required Calendar Monthly	Return Type:	LU - Original
		Total Tax Due:	(\$800.00)
		Interest/Penalty:	\$10.00
		Total Due:	(\$790.00)
		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:	<b>115013541694570827</b>
Date Submitted:	<b>Jun 22, 2016 3:01 PM</b>
Return	
License:	<b>3000-1000-LU</b>
Period:	<b>02/2016</b>
Return Type:	<b>LU - Original</b>
Return Due Date:	<b>Mar 23, 2016</b>
Total Amount Due:	<b>-\$790.00</b>
<a href="#">View/Print Full Return</a>	

**Please Note:** You will **NOT** be able to print your return after you return to the main menu. Click [View/ Print Full Return](#) to print your return.



Print

Main Menu

# Questions?



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