VERMONT

VERMONT DIESEL FUEL DISTRIBUTORS MONTHLY REPORT

DEPARTMENT OF MOTOR VEHICLES
Agency of Transportation
dmv.vermont.gov

120 State St
Montpelier, Vermont 05603-0001
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Mail with remittance to Vermont DMV on or before the 25th of the month following the calendar month covered by this report. Retain a copy of this report in your files for audit purposes.

License #: _____ PID: _____ Report Due: _____

Name: _____ For Month Of: _____

Address: _____

_____

A report must be filed each month regardless of whether any tax is due.

1.	Diesel fuel sold or delivered TAX PAID in bulk to licensed diesel fuel dealers and users. ***ITEMIZE ON NEXT PAGE***	(Line 1)	gallons
2.	Diesel fuel sold or delivered TAX FREE in bulk to customers holding a valid DMV Exemption Certificate. ***ITEMIZE ON NEXT PAGE***	(Line 2)	gallons
3.	Total diesel fuel sold or delivered for month (Total of lines 1 + 2)	(Line 3)	gallons
4.	Total diesel fuel sold to Vermont Lic Dist tax free	(Line 4)	gallons
5.	Less Distributor's Allowance of ½% of Line 1 ($0.005 x Line 1)	(Line 5)	gallons
6.	Total Net Taxable Gallons (Line 1 minus Line 5)	(Line 6)	gallons
7.	Tax due at $0.28 per gallon (Line 6 x $0.28)	(Line 7) $	
8.	Penalty for late filing ($10.00 fee due)	(Line 8) $	
9.	* Interest for late payment of taxes (1 ½ % per month of Line 7)	(Line 9) $	
10.	** Additional 5% penalty if not paid within 30 days of due date (5% of Line 7)	(Line 10) $	+
11.	*** Vermont Petroleum Cleanup Fund Fee (Line 3 x $0.01)	(Line 11) $	
12.	Motor Fuel Transportation Infrastructure Assessment (Line 6 x $0.03)	(Line 12) $	
13.	Amount Remitted (Add lines 7,8,9,10,11 and 12)	(Line 13) $	

* Interest will be assessed at 1 ½ % on any payments received and Federally postmarked after the due date.
** A 5% penalty will be assessed on any payment not received within 30 days of the due date of the report.
*** A fee of one cent per gallon of motor fuel sold or used in Vermont during the period April 1, 1989 through April 1, 2021 to be deposited into the Petroleum Cleanup Fund.

Payment Type: ☐ Check ☐ ACH

Payment must be transferred on the due date to avoid penalty and interest. DMV will not be responsible for misdirected funds.

I hereby certify that this is a correct report and that the above figures are true and accurate. This declaration is made under penalties of Title 23, §202 and §3024 V.S.A

Authorized Signature	Date	email	Telephone

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Retain a copy of this report in your files for audit purposes. Make remittance payable to the Vermont DMV.

License No.: _____ PID: _____ Report Due: _____

Name: _____ For Month Of: _____

Transfer Tax Paid Total to Line 1
Transfer Tax Free Total to Line 2

BULK SALES TO LICENSED DIESEL FUEL DEALERS AND USERS

Diesel Fuel Sales to whom sold: (Dealers + Users) Name + Address Please Print Clearly in Black or Blue Ink	Exemption Certificate Number	Taxable Sales	Tax Free Sales # of Gallons Gov Agri	Tax Free Sales
I hereby certify that this is a correct report and that the above figures are true and accurate. This declaration is made under penalties of Title 23, §202 and §3024 V.S.A	**TOTAL GALLONS:**			
		Enter on Line #1	**Enter on Line #2**	**Enter on Line #4**

_____ Authorized Signature _____ Date _____ email _____ Telephone