



STATE OF VERMONT  
 AGENCY OF TRANSPORTATION  
 DEPARTMENT OF MOTOR VEHICLES  
 120 State Street, Montpelier, VT 05603-0001

Please Read Important Information Below!

**MOTOR FUEL DISTRIBUTION REPORT - SALES**

Refer all inquiries to Commercial Vehicle Operations (802) 828-2070

Distributor's Name			For Dept. Use Only Rater #:		Received: Postmarked:	
Mailing Address (Street, Box, R.D.)			<b>DISTRIBUTION</b>			<b>WHOLE GALLONS</b>
City or Town	State	Zip Code	10	Sales and transfers out of this state (sch. 10)		
License No.:	For Month Of:	For Year Of:	11	Sales to license distributors in the State (sch. 11)		
<b>INVENTORIES AND RECEIPTS</b>		<b>WHOLE GALLONS</b>	13	Other non-taxable distribution (sch. 13)		
1	OPENING INVENTORY (including in-transit)		14	Gain or loss (indicate gain as "G" and deduct)		
2	Receipts at marketing locations in this State from sources outside this State (sch. 2)		15	TOTAL NON-TAXABLE DISTRIBUTION (total of lines 10 – 14)		
3	Receipts at marketing locations in this State from sources within this State (sch. 3)		16	Net taxable sales or deliveries (sch. 16)		-----
5	Direct shipments to customers in this State (sch. 5)		17	Gallons consumed or used (sch. 17)		-----
6	Other receipts (sch. 6)		18	Total taxable distribution (line 16 + line 17)		
7	TOTAL CHARGES (total of lines 1 through 6)		19	TO BE ACCOUNTED FOR (line 15 + line 18) MUST EQUAL LINE 9		
8	LESS closing inventory (including in-transit)		<b>TAX COMPUTATION</b>		<b>WHOLE GALLONS</b>	<b>DOLLAR AMOUNT</b>
9	TO BE ACCOUNTED FOR (line 7 minus line 8)		20	Total taxable distribution (line 18 x .19)		\$
I certify under penalties of perjury that this report (including any schedules of statement) is true, correct and complete to the best of my knowledge.			21	LESS tax paid purchases (sch. 2, 3)		\$
			23	TOTAL (Line 20 minus Line 21)		\$
<b>Preparer's Signature</b>		<b>Date</b>	24	ADJUSTMENT of Previous Month's Report (Sch. 24) Add or Deduct		\$
			25	NET TAXABLE GALLONS AND TAX DUE (Line 23 plus or minus Line 24)		\$
<b>Title</b>		<b>Telephone Number (including Area Code)</b>	26	*Vermont Petroleum Clean-up Fund Fee (Net taxable Gallons – Line 25 x \$.01)		\$
<b>IMPORTANT:</b>			27	**Motor Fuel Transportation Infrastructure Assessment (Net Taxable Gallons – Line 25 x current rate)		\$
1. Report must be postmarked on or before the 25 <sup>th</sup> day of the month following the month for which report is made.			28	TOTAL DOLLAR AMOUNT DUE WITH REPORT (Line 25 + Line 26 + Line 27)		\$
2. Make check or money order payable, in U.S. FUNDS only, to the Vermont Department of Motor Vehicles.			*Fee of ONE CENT PER GALLON of Motor Fuel sold or used in Vermont during the period 04/01/89 through 04/01/16 to be deposited into the Petroleum Clean-up Fund in accordance with 10 VSA 1942(a). **Effective 06/01/09 a 2% per gal. Motor fuel transportation infrastructure assessment is imposed on the retail price of gasoline exclusive of all federal and state taxes. This rate changes on a quarterly basis.			
3. If report is received postmarked after due date, additional assessments will be made as follows:						
a. A late filing fee of \$10.00						
b. Interest at the rate of 1 ½ % per month of the unpaid tax liability. (Dollar amount of line 25)						
c. Additional penalty of 5% per month, or portion thereof, on tax liabilities not paid within 30 days of due date.						
				FOR DEPT. USE ONLY _____		
				Payment Type <input type="checkbox"/> Check <input type="checkbox"/> ACH		

**PAYMENT MUST BE TRANSFERRED ON THE DUE DATE TO AVOID PENALTY AND INTEREST. DMV WILL NOT BE RESPONSIBLE FOR MISDIRECTED FUNDS.**