

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

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 Montpelier, Vermont 05603-0001
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Distributor's Name			For Dept. Use Only Rater #:		Received: Postmarked:	
Mailing Address (Street, Box, R.D.)			DISTRIBUTION			WHOLE GALLONS
City or Town		State	Zip Code	9	Sales and transfers out of this state (sch. 10)	
License No:		For Month Of:	For Year Of:	10	Sales to license distributors in the State (sch. 11)	
INVENTORIES AND RECEIPTS			WHOLE GALLONS			
1	OPENING INVENTORY (including in-transit)			11	Other non-taxable distribution (sch. 13)	
2	Receipts at marketing locations in this State from sources outside this State (sch. 2)			12	Gain or loss (indicate gain as "G" and deduct)	
3	Receipts at marketing locations in this State from sources within this State (sch. 3)			13	TOTAL NON-TAXABLE DISTRIBUTION (total of lines 9 – 12)	
4	Direct shipments to customers in this State (sch. 5)			14	Net taxable sales or deliveries (sch. 16)	-----
5	Other receipts (sch. 6)			15	Gallons consumed or used (sch. 17)	-----
6	TOTAL CHARGES (total of lines 1 through 5)			16	Total taxable distribution (line 14 + line 15)	
7	LESS closing inventory (including in-transit)			17	TO BE ACCOUNTED FOR (line 13 + line 16) MUST EQUAL LINE 8	
8	TO BE ACCOUNTED FOR (line 6 minus line 7)			TAX COMPUTATION		WHOLE GALLONS
				18	Total taxable distribution (line 16 x 0.121)	DOLLAR AMOUNT
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.				19	LESS tax paid purchases (sch. 2, 3)	\$ ()
				20	TOTAL (Line 18 minus Line 19)	\$
Preparer's Signature		Date		21	ADJUSTMENT of Previous Month's Report (Sch. 24) Add or Deduct	\$
				22	NET TAXABLE GALLONS AND TAX DUE (Line 20 plus or minus Line 21)	\$
Title		Telephone Number (including Area Code)		23	*Vermont Petroleum Clean-up Fund Fee (Line 22 x 1%)	\$
IMPORTANT:				24	**Motor Fuel Transportation Infrastructure Assessment (Line 22 x current rate)	\$
1. Report must be postmarked on or before the 25 th day of the month following the month for which report is made.				25	***Motor Fuel Tax Assessment (Line 22 x current rate)	\$
2. Make check or money order payable, in U.S. FUNDS only, to the Vermont Department of Motor Vehicles.				26	TOTAL DOLLAR AMOUNT DUE WITH REPORT (Line 22 + Line 23 + Line 24 + Line 25)	\$
3. If report is received postmarked after due date, additional assessments will be made as follows:				*Fee of ONE CENT PER GALLON of Motor Fuel sold or used in Vermont during the period 04/01/89 through 04/01/2021 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 tax adjusted retail price. This rate changes on a quarterly basis. ***Effective 05/01/13 a fuel tax assessment will be added. This rate will change on a quarterly basis.		
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 22)						
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