



Montana Department of Transportation
 Fuel Tax Management and Analysis Bureau

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www.mdt.mt.gov

Retailer State Fuel Tax Remittance Form

Retail sales of dyed diesel fuel into the supply tank of an on-highway vehicle.

Information:

The retailer shall collect the state fuel tax from the customer at the rate of \$.2775 per gallon on dyed off-road fuel that is accidentally dispensed into an on-highway vehicle at a retail pump. The retailer must provide the customer with an invoice that shows the time and date of sale, the gallons of dyed fuel dispensed, and the amount of fuel tax collected.

Only if the customer has a valid receipt showing state tax paid may the motor vehicle travel on-highway using the dyed fuel for seven (7) days or 168 hours. After this period, the customer may be cited for use of dyed fuel on the highway and be subject to penalty in accordance with MCA 15-70-330(3).

The retailer must complete this form and attach all copies of the fuel receipt (s) and payment for the amount of tax collected.

The retailer shall file the remittance form on or before the last day of the next calendar month following the period to which it relates. For example, remittances for 1st quarter (Jan-March) are due on or before the last day of April.

Retailer Name:		Calendar Quarter:
Address		Phone Number:
City	State	Zip Code

Summary

- 1. Number of gallons of dyed diesel sold with state tax included.....**(Attach invoices)_____
- 2. Calculate your payment.....**(Multiply Line 1 by .2775)\$_____

Sign below and submit to: Montana Department of Transportation
 Accounting Services Bureau
 PO Box 5895
 Helena, MT 59604-5895

I declare, under penalties of perjury, that this remittance form has been examined by me and to the best of my knowledge and belief is true, correct and complete.

 Signature of Authorized Agent Title Date

By cooperative agreement, the Montana Department of Transportation exchanges fuel tax information with other tax collecting agencies.

Alternate accessible formats of this document will be provided up on request.