MCS-CNG-101
State Form 55598
(R14 / 8-26)

Indiana Department of Revenue
Motor Carrier Services Division

Quarterly CNG Claim for Refund

Claim Period
_____ quarter to _____ year

Entity Name			
Indiana Taxpayer Identification Number (TID)	Federal Employer Identification Number (FEIN)		
Email Address	Social Security Number (SSN)		
Address	City	State	ZIP Code

Are your operations based outside of the state of Indiana? ☐ Yes ☐ No
If yes, enclose certified copies of your IFTA quarterly tax return for the period(s) being claimed.

1. Enter the total taxable miles operated in Indiana by all subject vehicles powered by compressed natural gas (CNG).	
2. Enter the total taxable Diesel Gallon Equivalent (DGE) of CNG consumed by all subject vehicles in Indiana.	
3. Multiply Line 2 by $0.63.	
4. Calculate total amount to be refunded. Multiply Line 3 by 0.12.	

Under penalty of perjury, I declare that I have examined this return and affirm to the best of my knowledge and belief it is true, correct, and complete.

I further declare that copies of fuel tickets and travel logs are on file at the address indicated above for all fuel reported on this return.

Signature of Corporate Officer or Owner: _____ Date: _____

Printed Name of Corporate Officer or Owner: _____ Telephone Number: _____

Title:_____

Instructions for Completing Form MCS-CNG-101

What Is a Compressed Natural Gas (CNG) Refund?
A CNG refund is a refund that is calculated on the CNG consumed in a qualified vehicle that travels only in Indiana.

Who Can File the MCS-CNG-101 Refund?
All licensees who hold an active MCFT license or IFTA license and who have consumed CNG in Indiana.

When Should I File?
All refunds must be claimed on a quarterly basis. You can begin claiming a refund as of the first day following a quarter.

Quarterly Deadlines

1st quarter due April 30
2nd quarter due July 31
3rd quarter due October 31
4th quarter due January 31 of next calendar year

Questions?
Visit our website at www.in.gov/dor/motor-carrier-services. If you need further assistance, you can email us at indianamotorfuel@dor.in.gov or call us at 317-615-7200 from 8:00 a.m. to 4:30 p.m. Monday through Friday excluding holidays.

Specific Instructions
Following you will find specific instructions on how to complete the MCS-CNG-101 CNG Refund.

Getting Started

If any information on the preprinted MCS-CNG-101 is incorrect or needs to be updated, please contact our office via email or phone (See the "Questions?" section).

To complete Form MCS-CNG-101, have the following information available:

1. The total taxable miles traveled by all subject vehicles during the period being claimed.
2. The total CNG DGE consumed in the subject vehicles during the period being claimed.

Complete Form MCS-CNG-101, Lines 1 through 4
In this section you will calculate your total refund due using the total taxable miles traveled in Indiana and the total consumed DGE from subject vehicles using CNG during the period being claimed in Indiana.

Line 1. Enter the total taxable miles operated in Indiana by all subject vehicles (vehicles consuming CNG). Please leave to verify with miles on our quarterly filed tax returns.

Line 2. Enter the total taxable DGE of CNG consumed by all subject vehicles in Indiana.

Line 3. Multiply the amount on Line 2 by 0.63 and enter the amount here.

Line 4. Multiply the amount on Line 3 by 0.12 and enter it here.

Claim is due within 30 days of the claimed period to ensure timely receipt of your refund. Late refunds will not be paid.

Please sign and date the refund and submit it to:

Indiana Department of Revenue
Motor Carrier Services Division
7811 Milhouse Road, Suite M
Indianapolis, IN 46241

Complete Form MCS-CNG-101, Step 1, Question A
Read each question carefully and answer in the spaces provided.

If you are based out of the State of Indiana, you must provide certified copies of your IFTA quarterly fuel tax return for the period(s) being claimed.