



**SF-401**

SF# 46287  
(R2/05-07)

Indiana Department of Revenue

**Transporter's  
Monthly Tax Return**

**Due date is the 25th of the following month.**

For the month of: \_\_\_\_\_ 20\_\_\_\_\_

Name of License Holder (As indicated on License)			
Mailing Address (Street or P.O. Box Number)			
City or Town	State	Zip Code	Telephone Number
License Number	Federal Identification Number		Motor Carrier/IFTA Number

	Net Gallons			
	From Schedule	Column A Special Fuel (Dyed and Clear Diesel Fuel, Biodiesel and Blended Biodiesel)	Column B Gasoline (Gasoline, Gasohol)	Column C Other Products (Jet Fuel, Kerosene)
1. Total gallons of fuel loaded from an Indiana terminal or bulk plant and delivered to another state.	<b>1A</b>			
2. Total gallons of fuel loaded from an out-of-state terminal or bulk plant and delivered into Indiana.	<b>2A</b>			
3. Total gallons of fuel loaded from an Indiana terminal or bulk plant and delivered within Indiana.	<b>3A</b>			
4. Total gallons of fuel transported (Add lines 1, 2, and 3).				

**Transporter's Schedule of Deliveries**  
**Schedules 1A, 2A and 3A must be attached to this report**

**Mail Return To:** Indiana Department of Revenue, P.O. Box 6080, Indianapolis, IN 46206-6080

Under penalty of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief it is true, correct, and complete. I further declare that complete and proper records are on file at the address indicated above for all fuel reported on this return.

Taxpayer or Authorized Agent	Typed or Printed Name	Title
	Date Signed	Telephone Number ( )

**Important! A return must be filed each month, within 25 days following the last day of the month being reported. Failure to submit this report could result in a civil penalty of \$1,000 for each violation.**

**Instructions for Completing  
Fuel Transporter's Monthly Tax Return  
Schedule SF-401**

**Who should file this return?**

Every person who transports fuel from a point outside Indiana to a point inside Indiana or from a point inside Indiana to a point outside Indiana by truck, barge, rail and/or pipeline is required to file this return.

**When is the return due?**

The Fuel Transporter's Monthly Tax Return, Form SF-401, and supporting schedules are due by the 25th day of the month following the month for which the return is being filed. Example: A return for the reporting period of January is due by the 25th of February.

**How do I complete the SF-401?**

Indicate at the top of the return the reporting period for which you are filing. Enter your company's identifying information as indicated on your Indiana Fuel License.

**Line 1** Enter the total gallons of fuel transported by you **to** another state from Schedule 1A-Exports.

**Line 2** Enter the total gallons of fuel transported by you **from** another state into Indiana from attached Schedule 2A - Imports.

**Line 3** Enter the total gallons of fuel loaded from an Indiana terminal or bulk plant and transported by you **within** the state of Indiana from Schedule 3A - Instate Transfers.

**Line 4** Enter the total gallons of fuel transported.  
(Add lines 1, 2, and 3.)

**Reminder! Be sure to sign and date your return. Failure to do so may result in penalties for filing an incomplete return.**

**Schedule of Deliveries  
Schedules 1A, 2A and 3A**

**Schedule 1A - Exports:** This schedule is to be completed when transporting fuel from a point inside Indiana to a point outside of Indiana. This reporting requirement is not required for exports delivered by vehicles with a capacity of less than 5,400 gallons. Exports in vehicles with a capacity greater than 5,400 gallons would be reported as follows:

- 1) Loads/Deliveries to a single location greater than 500 gallons must be itemized on Schedule 1A. All information must be completed for each of these transactions.
- 2) Loads/Deliveries to a single location of 500 gallons or less may be grouped together and reported as "Various."

**Schedule 2A - Imports:** This schedule is to be completed when transporting fuel from a point outside of Indiana to a point inside Indiana. This reporting requirement includes all vehicles, **regardless of capacity**. Each load/delivery imported must be listed regardless of the number of gallons.

**Schedule 3A - In-State Transfers:** This schedule should be completed when transporting fuel from a point starting inside Indiana to a point ending in Indiana. This reporting requirement is not required for vehicles with a capacity of less than 5,400 gallons. Each load/delivery imported in a vehicle over 5,400 gallons must be listed regardless of the number of gallons imported.