



# Montana Department of Transportation Agricultural Standard Deduction Refund of Montana Diesel and/or Gasoline Tax Application

PO Box 8019  
Helena, MT 59604-8019  
Phone: (406) 444-7664  
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mdtfueltaxrefund@mt.gov  
[www.mdt.mt.gov](http://www.mdt.mt.gov)

Time period for Refund:  To:

- S-Corp   
  General Partnership   
  Individual   
  Sole Proprietorship   
  Estate/Trust  
 C-Corp   
  Limited Partnership   
  Individual LLC   
  Partnership LLC   
  Corp LLC

### Applicant Information

Tax ID#:  -OR- SSN:  Name (Last, First, MI) or Trade Name:

Applicant's Alternate Names and/or any DBA's used on receipts

Mailing Address:

City:  State:  Zip + 4:

Phone:

### Requested Amounts

Gasoline Total		Diesel Total		Total Refund
\$	+	\$	=	\$

### Preparer's Information

Preparer's Name \_\_\_\_\_

Preparer Address \_\_\_\_\_ Phone \_\_\_\_\_

Preparer Signature \_\_\_\_\_ Date \_\_\_\_\_

Check the box if you do not want the Department of Transportation to discuss this return with the preparer above

*I/We hereby declare and represent that the above and foregoing is a true and correct statement showing diesel and/or gasoline purchased and entirely consumed by the applicant; that the invoices included are the original purchase invoices received at the time of purchase and delivery; that said claim against the State of Montana is just and wholly unpaid.*

Applicant Signature \_\_\_\_\_ Date \_\_\_\_\_

To ensure that the applicant's use qualifies as agricultural use, MDT may request state or federal income tax information from the applicant or the department of revenue to determine eligibility of the Agricultural Standard Deduction.

*Original Signature required for processing application*  
*I/We hereby declare and represent that the above and foregoing is a true and correct statement showing all diesel or gasoline purchased and entirely consumed by the applicant; that the invoices included are the original purchase invoices received at the time of purchase and delivery; that said claim against the State of Montana is just and wholly unpaid.*

### FOR OFFICE USE ONLY

File Location: \_\_\_\_\_ Date Entered: \_\_\_\_\_ Date Processed: \_\_\_\_\_  
 Date Approved: \_\_\_\_\_ Postmark Date: \_\_\_\_\_



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Applicants Name:

## Schedule A - Agricultural Standard Deduction Refund

A portion of Montana tax on bulk and cardrol purchases of clear diesel and gasoline is refundable based on percent of gross earned agricultural income.

### Compute Refund

1. Standard Deduction: (required)  %

	1	2	3	4	5
<b>Standard Deduction</b> (calculated in Standard Deduction Worksheet included in the instructions): If percent of gross earned agricultural income is: 50% or greater.....Enter 60 40% to 49%.....Enter 50 30% to 39%.....Enter 40 0% to 29%.....You do not qualify for this refund	<b>Total Gallons From Itemized Fuel Listing</b>	<b>Standard Deduction from Line 1 above</b>	<b>Gallons Subject to Refund (1 x 2)</b>	<b>Montana Fuel Tax Paid Per Gallon</b>	<b>Refund Amount (3 x 4)</b>
Gasoline Prior to 7/1/17		%		0.270	\$
Gasoline 7/1/17 to Present		%		0.315	\$
<b>Total Gasoline Refund</b>					\$
Diesel Prior to 7/1/17		%		0.2775	\$
Diesel 7/1/17 to Present		%		0.2925	\$
<b>Total Diesel Refund</b>					\$



