

State of Rhode Island Division of Taxation  
**Form EPRF-1**  
 Environmental Protection Regulatory Fee Return



13121899990101

|                           |       |          |  |  |
|---------------------------|-------|----------|--|--|
| Name                      |       |          | Federal employer identification number |  |
| Address                   |       |          | For the quarter ending:                |  |
| Address 2                 |       |          | Distributor number                     |  |
| City, town or post office | State | ZIP code | E-mail address                         |  |

**Schedule A - Computation of Amount Due:**

|   |   |   |  |
|---|---|---|--|
| 1 | Net taxable sales in gallons from Form MFT-1, line 16 or Form T-12, line 4..... | 1 |  |
| 2 | Total gallons not subject to fee from Schedule B.....                           | 2 |  |
| 3 | Total gallons subject to fee. Subtract line 2 from line 1.....                  | 3 |  |
| 4 | Environmental protection regulatory fee due. Multiply line 3 by \$0.01.....     | 4 |  |

**INSTRUCTIONS**

**Filing Date:**

This return is to be filed with payment to the Rhode Island Division of Taxation on or before the 20th day of the month following the close of the calendar quarter for all fees imposed under RI Gen Laws 46-12.9-11.

**Schedule A - Computation of Amount Due**

Line 1: **Net Taxable Sales in Gallons** - Enter the net amount of taxable gallons from Form MFT-1, Motor Fuel Distributor Tax Report, line 16, or Form T-12, Special Distributor Tax Report, line 4.

Line 3: **Total Gallons Subject to Fee** - Subtract line 2 from line 1.

Line 4: **Environmental Protection Regulatory Fee Due** - Multiply line 3 by \$0.01.

Line 2: **Total Gallons Not Subject to Fee** - Enter the total gallons not subject to the regulatory fee from Schedule B.

**Schedule B - Sales Not Subject to Fee**

Sales of propane, heating oil, used/waste oil, marine diesel, aviation fuel, and other products not subject to the fee must be shown. A computer generated printout containing the same information may be submitted with the return in lieu of Schedule B. The total gallons of both gasoline and diesel not subject to the fee are to be combined and entered on Schedule A, line 2.

Under penalties of perjury, I declare that I have examined this return and accompanying schedules and statements, and to the best of my knowledge and belief, it is true, accurate and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

|                              |                           |       |                  |
|------------------------------|---------------------------|-------|------------------|
| Authorized officer signature | Print name                | Date  | Telephone number |
| Paid preparer signature      | Print name                | Date  | Telephone number |
| Paid preparer address        | City, town or post office | State | ZIP code PTIN    |

May the Division of Taxation contact your preparer? YES

Revised 04/2021

