

GAS

Maine Revenue Services Gasoline Distributor Tax Return



0808000

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Registration No.

Entity Number

Period Begin

Period End

Due Date

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1. Entity Information

Use this area only to report changes in your business

2. **OUT OF BUSINESS?** Check here , return permit to Bureau and complete information at right. Date closed: _____
3. **OWNERSHIP CHANGE?** If you have changed ownership, indicate the date when this occurred here _____ and check the type of change below.
- Incorporated Partner added or dropped
- Other (explain on reverse)
- Sold to _____
4. **NAME CHANGE?** Attach explanation to this return.

ADDRESS CHANGE?: If your address above is incorrect, please make the appropriate changes to the preprinted address.

Do Not Use Red Ink!

Receipts

Beginning Inventory		1.	_____ , _____ , _____
Gallons Received - Tax Paid	Sch 1	2.	_____ , _____ , _____
Gallons Received - Tax Unpaid	Sch 2	3.	_____ , _____ , _____
Gallons Imported - Direct to Customer	Sch 3	4.	_____ , _____ , _____
Gallons Imported - Bulk Storage	Sch 4	5.	_____ , _____ , _____
Total Receipts (total lines 2 through 5)		6.	_____ , _____ , _____
Available Gallons (line 1 plus line 6)		7.	_____ , _____ , _____
Ending Inventory		8.	_____ , _____ , _____
Accountable Gallons (line 7 minus line 8)		9.	_____ , _____ , _____

Sales

Total Gallons Sold		1.	_____ , _____ , _____
Exports	Sch 7	2.	_____ , _____ , _____
Sales to Licensed Distributors	Sch 6	3.	_____ , _____ , _____
Bulk Sales to United States Government	Sch 8	4.	_____ , _____ , _____
Bulk Sales to Agencies or Political Subs of this State	Sch 9	5.	_____ , _____ , _____
Jet Fuel for International Flights	Sch 10	6.	_____ , _____ , _____
Total Exempt Sales - (add lines 2 though 6)		7.	_____ , _____ , _____
Taxable Gallons - (line 1 minus line 7)		8.	_____ , _____ , _____

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Make check or money order payable to the STATE TREASURER and send your remittance with your return postmarked by the due date printed on the top of the return. Please record your registration number on your check. Failure to file a return on or before the due date will result in interest and penalty charges. Billings will be issued shortly after the processing of your return. **A return must be filed even if there were no sales or purchases during the period.**

Tax Computation		Gallons	Tax
Taxable Sales of Gasoline	Sch 5	9. _____ @ \$.284	_____
Taxable Sales of E10	Sch 5	10. _____ @ \$.274	_____
Taxable Sales of _____	Sch 5	11. _____ @ _____	_____
Taxable Sales of Aviation Gas	Sch 5	12. _____ @ \$.284	_____
Taxable Sales of Jet Fuel	Sch 5	13. _____ @ \$.034	_____
Total Taxable Gallons Sold (must equal line 8)		14. _____	
Net Excise Tax Due (total lines 9 thru 13)			15. _____
Dealer Credit Card Sales to U.S. Government	Sch 22		16. _____
Excise Tax Paid Purchases	Sch 1		17. _____
Credit from Prior Period			18. _____
Amount Due	Line 15 less lines 16, 17 and 18. Use line 20 if result is a credit. Must equal lines 21+22+23		19. _____
Credit Due	If line 15 minus lines 16, 17 and 18 is a credit, enter the amount to the right. Must equal lines 21+22+23.		20. _____
	If you wish a refund rather than a carry forward to the next period, check here.	<input type="checkbox"/>	
Net Excise Tax - Gasoline	(Total lines 9, 10, 11)		21. _____
Net Excise Tax - Aviation Fuel	(Total line 12)		22. _____
Net Excise Tax - Jet Fuel	(Total line 13)		23. _____

The following are attached to this return to support one or more of the above schedules:

Receipts schedules 1 2 3 4
 Disbursements 5 6 7 8 9 10
 Credits 22



Mail To:
Maine Revenue Service
P.O. Box 1064
Augusta, ME 04332-1064

Signature/Title

Print Name

Date

Phone #

