



Maine Revenue Services  
Special Fuel Supplier/Retailer Tax Return



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Registration No.

Period Begin

Period End

Due Date

1. Entity Information

[Large empty box for Entity Information]

2.  **OUT OF BUSINESS?** Date closed: [ ]

3.  **OWNERSHIP OR NAME CHANGE?** Date [ ]  
Explanation [ ]

4.  **SOLD?** Date [ ]

5.  **Check here if this is an AMENDED return**

ADDRESS CHANGE? Make corrections above and check here

**Do Not Use Red Ink!**

**RECEIPTS  
(undyed fuel only)**

**SUPPLIER - DISTILLATES  
(diesel, kero)**

**RETAILER - LOW-ENERGY FUEL  
(propane, natural gas)**

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

**DISTRIBUTIONS (undyed fuel only)**

Total Gallons Sold and Used		10a.	[ ]	10b.	[ ]
Sales for Heating and Cooking		11a.	[ ]	11b.	[ ]
Sales to U.S. Government	Sch 8	12a.	[ ]	12b.	[ ]
Sales to Other Suppliers	Sch 6	13a.	[ ]	13b.	[ ]
Power Generation for Resale	Sch 10	14a.	[ ]	14b.	[ ]
Exports	Sch 7	15a.	[ ]	15b.	[ ]
Sales to this State or Political Subs	Sch 9	16a.	[ ]	16b.	[ ]
Kerosene for Retail Sale		17a.	[ ]		
Dyed Fuel (not included in Lines 11-17)		18a.	[ ]		
Total Exempt Sales (add lines 11 through 18)		19a.	[ ]	19	[ ]

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Tax Computation

SUPPLIER - DISTILLATES  
(diesel, kero)

RETAILER - LOW-ENERGY FUEL  
(propane, natural gas)

Taxable Gallons (line 10 minus line 19) Sch 5	20a.	<input type="text"/>	20b.	<input type="text"/>
21. Diesel Gallons	<input type="text"/>	X .312	21a.	<input type="text"/>
22. B90-B00 Gallons	<input type="text"/>	X _____	22a.	<input type="text"/>
				X .219
Excise Tax Due	23a.	<input type="text"/>	23b.	<input type="text"/>
Excise Tax Paid Purchases Sch 1	24a.	<input type="text"/>	24b.	<input type="text"/>
Net Excise Tax Due (line 23a minus line 24a or line 23b minus line 24b)	25a.	<input type="text"/>	25b.	<input type="text"/>
Total Due with this return. Add line 25a (Distillates) and line 25b (Low-Energy Fuel)			26.	<input type="text"/>
Credit from Prior Period			27.	<input type="text"/>
Amount Due Line 26 less line 27. Use line 29 if result is a credit.			28.	<input type="text"/>
Credit Due If line 28 is a credit, enter the amount to the right.			29.	<input type="text"/>

If you wish a refund rather than a carry forward to the next period, check here.

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 front of the return to **MAINE REVENUE SERVICES, P.O. BOX 1065, AUGUSTA, ME 04332-1065**. 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. For rates not seen on this return, please see instructions**

DECLARATION(S) UNDER THE PENALTIES OF PERJURY. I declare that I have examined this return/report/document and (if applicable) accompanying schedules and statements and to the best of my knowledge and belief they are true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Signature/Title	Print Name	Date	Phone #