SShr

Maine Revenue Services
Special Fuel Supplier
Annual Shrinkage Allowance Computation

1112300

00

Registration No.	Period Begin	Period End	Due Date

1. Entity Information

2. ☐ *OUT OF BUSINESS?* Date closed: _____

3. ☐ *OWNERSHIP OR NAME CHANGE?* Date _____

   Explanation _____

4. ☐ *SOLD?* Date _____

ADDRESS CHANGE? Make corrections above and check here ☐

Do Not Use Red Ink!

Complete Schedules A through C on the back side of this return first.

Total Receipts
(Total of Column 2 from Sch. A) 1. ⌐_____,_____,_____⌐ x .0025 1a. ⌐_,_____,_____⌐

Total Transfers
(Total of Column 4 from Sch.B) 2. ⌐_____,_____,_____⌐ x .0025 2a. ⌐_,_____,_____⌐

Shrinkage per Receipts and Transfers   Total Lines 1a + 2a   3. ⌐_,_____,_____⌐

Maximum Shrinkage Allowance Line 1 x .005   4. ⌐_,_____,_____⌐

Total Allowable Shrinkage   Enter lesser of Line 3 or Line 4   5. ⌐_,_____,_____⌐

Actual Net Shrinkage
(Total of column 7 from Sch. A)   Cannot be less than zero   6. ⌐_,_____,_____⌐

Unaccounted Fuel   Line 6 minus Line 5   7. ⌐_,_____,_____⌐

   If line 7 is less than zero, enter zero.

Additional Excise Tax Due   Line 7 x $ .312   8. ⌐_,_____,_____._⌐

This form must be filed even if no additional tax is due

Please mail to: Maine Revenue Service, P.O. Box 1065, Augusta, ME   04332-1065

Signature/Title	Print Name	Date	Phone #

For assistance in completing this form, call (207) 624-9609

Special Fuel Supplier Annual Shrinkage Allowance
Schedule A

Company Name		Registration No.	FEIN	Year

	Beginning Inventory (1)	Receipts Undyed Fuel (2)	Total Available Gallons (3) (Col 1 plus Col 2)	Ending Inventory (4)	Total Accountable Gallons (5) (Col 3 minus Col 4)	Total Gallons Sold/Used (6)	Gain (Shrinkage) (7) (Col 5 minus Col 6)
1. January							
2. February							
3. March							
4 April							
5. May							
6, June							
7. July							
8. August							
9. September							
10. October							
11. November							
12. December							
13. **Total**		Total Receipts (to Line 1)	Total Available		Total Accountable	Total Sold/Used	(to Line 6)

Special Fuel Supplier Annual Shrinkage Allowance Schedule B

Company Name		Registration No.	FEIN	Year

Transfers between	Vessels (1)	Tank Cars (2)	Full Tank Truck (3)	Total Transfers (4)
1. January				
2. February				
3. March				
4 April				
5. May				
6, June				
7. July				
8. August				
9. September				
10. October				
11. November				
12. December				

13. Total Transfers (forward total to line 2 of Shrinkage Return)

Total Transfers (to Line 2)