

GAS

Maine Revenue Services Gasoline Distributor Tax Return



1208000

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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

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

ADDRESS CHANGE? Make corrections above and check here

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 and Used

10.

Exports

Sch 7

11.

Sales to Licensed Distributors

Sch 6

12.

Bulk Sales to United States Government

Sch 8

13.

Bulk Sales to Agencies or Political Subs of this State

Sch 9

14.

Jet Fuel for International Flights

Sch 10

15.

Total Exempt Sales - (add lines 11 through 15)

16.

Taxable Gallons - (line 10 minus line 16)

17.

Maine Revenue Services
Gasoline Distributor Tax Return
Page 2



1208001

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Tax Computation

			Gallons		Tax
Taxable Sales of Gasoline	Sch 5	18.		@ \$.300	
Taxable Sales of E10	Sch 5	19.		@ \$.300	
Taxable Sales of _____	Sch 5	20.		@ _____	
Taxable Sales of Aviation Gas	Sch 5	21.		@ \$.300	
Taxable Sales of Jet Fuel	Sch 5	22.		@ \$.034	
Total Taxable Gallons Sold (must equal line 17)		23.			
Net Excise Tax Due (total lines 18 thru 22)				24.	
Dealer Credit Card Sales to U.S. Government	Sch 22			25.	
Excise Tax Paid Purchases	Sch 1			26.	
Credit from Prior Period				27.	
Amount Due	Line 24 less lines 25, 26 and 27. Use line 29 if result is a credit. Must equal lines 30+31+32			28.	
Credit Due	If line 24 minus lines 25, 26 and 28 is a credit, enter the amount to the right. Must equal lines 30+31+32.			29.	
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 18 & 20)		30.	
Net Excise Tax - Aviation Fuel		(Total line 21)		31.	
Net Excise Tax - Jet Fuel		(Total line 22)		32.	

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 to **MAINE REVENUE SERVICE, 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.**

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.

Signature/Title	Print Name	Date	Phone #