



Maine Revenue Services
Special Fuel Supplier/Retailer Tax Return



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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
(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.

19b.

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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.

20b.

21. Diesel Gallons X .312

21a.

22. B90-B00 Gallons X

22a.

X .219

Excise Tax Due 23a.

23b.

Excise Tax Paid Purchases Sch 1 24a.

24b.

Net Excise Tax Due 25a.
(line 23a minus line 24a or line 23b minus line 24b)

25b.

Total Due with this return. Add line 25a (Distillates) and line 25b (Low-Energy Fuel)

26.

Credit from Prior Period

27.

Amount Due Line 26 less line 27. Use line 29 if result is a credit.

28.

Credit Due If line 28 is a credit, enter the amount to the right.

29.

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**

Signature/Title

Print Name

Date

Phone #