

SFS

Maine Revenue Services Special Fuel Supplier/Retailer Tax Return



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Registration No.

Period Begin

Period End

Due Date

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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.	

DISTRIBUTIONS (undyed fuel only)

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

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Tax Computation

SUPPLIER - DISTILLATES
(diesel, kero)

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

Taxable Gallons (line 8a. minus line 17a.) Sch 5	18a.	<input style="width:100%;" type="text"/>			18b.	<input style="width:100%;" type="text"/>
Ending Inventory	19a.	<input style="width:100%;" type="text"/>			19b.	<input style="width:100%;" type="text"/>
Accountable Gallons (line 7a. minus line 17a.)	20a.	<input style="width:100%;" type="text"/>			20b.	<input style="width:100%;" type="text"/>
21. Diesel Gallons <input style="width:150px;" type="text"/>	X .312		21a.	<input style="width:150px;" type="text"/>		
22. B90-B00 Gallons <input style="width:150px;" type="text"/>	X _____		22a.	<input style="width:150px;" type="text"/>	X	.219
Excise Tax Due	23a.	<input style="width:150px;" type="text"/>			23b.	<input style="width:150px;" type="text"/>
Excise Tax Paid Purchases Sch 1	24a.	<input style="width:150px;" type="text"/>			24b.	<input style="width:150px;" type="text"/>
Net Excise Tax Due (line 23a minus line 24a or line 23b minus line 24b)	25a.	<input style="width:150px;" type="text"/>			25b.	<input style="width:150px;" type="text"/>
Total Due with this return. Add line 25a (Distillates) and line 25b (Low-Energy Fuel)					26.	<input style="width:150px;" type="text"/>
Credit from Prior Period					27.	<input style="width:150px;" type="text"/>
Amount Due Line 26 less line 27. Use line 29 if result is a credit.					28.	<input style="width:150px;" type="text"/>
Credit Due If line 28 is a credit, enter the amount to the right.					29.	<input style="width:150px;" type="text"/>

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

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.

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**

<input style="width:100%; height:30px;" type="text"/>	<input style="width:100%; height:30px;" type="text"/>	<input style="width:100%; height:30px;" type="text"/>	<input style="width:100%; height:30px;" type="text"/>
Signature/Title	Print Name	Date	Phone #