



**Maine Revenue Services
Special Fuel Supplier
Annual Shrinkage Allowance Computation**



2412300

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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!

Schedules A and B must be completed first

Total Receipts (Total of Column 2 from Sch. A) 1.	<input type="text"/>	x .0025	1a.	<input type="text"/>
Total Receipts - Propane (Total of Column 2 from Sch. C) 2.	<input type="text"/>	x .01	2a	<input type="text"/>
Total Transfers (Total of Column 4 from Sch.B) 3.	<input type="text"/>	x .0025	3a.	<input type="text"/>
Total Allowable Shrinkage				<hr/>
	Total Lines 1a + 2a +3a		4.	<input type="text"/>
Actual Net Shrinkage (Total of column 7 from Sch. A)			5.	<input type="text"/>
<hr/>				
Unaccounted Fuel If line 5 is less than zero, enter zero.	Line 5 minus Line 4		6.	<input type="text"/>
Additional Excise Tax Due	Line 6 x \$.312		7.	<input type="text"/>

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

Signature/Title

Print Name

Date

Phone #

Special Fuel Supplier Annual Shrinkage Allowance Schedule A



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Company Name	Registration No.	FEIN	Year
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	Beginning Inventory (1)	Receipts Undyed Fuel (2)	Total Available Gallons (3) <small>(Col 1 plus Col 2)</small>	Ending Inventory (4)	Total Accountable Gallons (5) <small>(Col 3 minus Col 4)</small>	Total Gallons Sold/Used (6)	Gain (Shrinkage) (7) <small>(Col 5 minus Col 6)</small>
1. <i>January</i>							
2. <i>February</i>							
3. <i>March</i>							
4. <i>April</i>							
5. <i>May</i>							
6. <i>June</i>							
7. <i>July</i>							
8. <i>August</i>							
9. <i>September</i>							
10. <i>October</i>							
11. <i>November</i>							
12. <i>December</i>							

13. Total	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
	Total Receipts (to Line 1)	Total Available	Total Accountable	Total Sold/Used	Actual Net Shrinkage (to line 4)	

**Special Fuel Supplier Annual Shrinkage Allowance
Schedule B**



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Company Name	Registration No.	FEIN	Year
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<i>Transfers between</i>	Vessels	Tank Cars	Full Tank Truck	Total Transfers
	(1)	(2)	(3)	(4) <small>(Add col 1,2 and 3)</small>
1. <i>January</i>				
2. <i>February</i>				
3. <i>March</i>				
4. <i>April</i>				
5. <i>May</i>				
6. <i>June</i>				
7. <i>July</i>				
8. <i>August</i>				
9. <i>September</i>				
10. <i>October</i>				
11. <i>November</i>				
12. <i>December</i>				

13. **Total Transfers**

**Total Transfers
(to Line 2)**

Special Fuel Retailer Annual Shrinkage Allowance - Propane Only
Schedule C



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* 1 6 1 2 3 0 3 *

Company Name	Registration No.	FEIN	Year
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	Beginning Inventory <small>Retail Tank Only</small> (1)	Receipts Propane (2)	Total Available Gallons (3) <small>(Col 1 plus Col 2)</small>	Ending Inventory <small>Retail Tank Only</small> (4)	Total Accountable Gallons (5) <small>(Col 3 minus Col 4)</small>	Total Gallons Sold/Used (6)	Gain (Shrinkage) (7) <small>(Col 5 minus Col 6)</small>
1. <i>January</i>							
2. <i>February</i>							
3. <i>March</i>							
4. <i>April</i>							
5. <i>May</i>							
6. <i>June</i>							
7. <i>July</i>							
8. <i>August</i>							
9. <i>September</i>							
10. <i>October</i>							
11. <i>November</i>							
12. <i>December</i>							

13. Total	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
	Total Receipts (to Line 1)	Total Available	Total Accountable	Total Sold/Used	Actual Net Shrinkage (to line 3)	