



**Maine Revenue Services
Special Fuel Supplier/Retailer Tax Return**



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0808202

Registration No.

Period Begin

Period End

Due Date

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1. Entity Information

Use this area only to report changes in your business

2. OUT OF BUSINESS? Check here , return permit to Bureau and complete information at right. Date closed: _____

3. OWNERSHIP CHANGE? If you have changed ownership, indicate the date when this occurred here _____ and check the type of change below.

Incorporated Partner added or dropped
 Other (explain on reverse)
 Sold to _____

4. NAME CHANGE? Attach explanation to this return.

ADDRESS CHANGE?: If your address above is incorrect, please make the appropriate changes to the preprinted address.

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)	SUPPLIER - DISTILLATES (diesel, kero)	RETAILER - LOW-ENERGY FUEL (propane, natural gas)
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 Sch10	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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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. 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.**

Tax Computation		SUPPLIER - DISTILLATES (diesel, kero)	RETAILER - LOW-ENERGY FUEL (propane, natural gas)
Taxable Gallons (line 10 minus line 19) Sch 5	20a.	<u> </u> , <u> </u> , <u> </u>	20b. <u> </u> , <u> </u> , <u> </u>
21. Diesel Gallons <u> </u> , <u> </u> , <u> </u>	X .296	22. <u> </u> , <u> </u> , <u> </u>	
23. B20 Gallons <u> </u> , <u> </u> , <u> </u>	X .291	24. <u> </u> , <u> </u> , <u> </u>	
25. _____ <u> </u> , <u> </u> , <u> </u>	X _____	26. <u> </u> , <u> </u> , <u> </u>	X .206
Excise Tax Due	27a.	<u> </u> , <u> </u> , <u> </u>	27b. <u> </u> , <u> </u> , <u> </u>
Excise Tax Paid Purchases Sch 1	28a.	<u> </u> , <u> </u> , <u> </u>	28b. <u> </u> , <u> </u> , <u> </u>
Net Excise Tax Due (line 27a minus line 28a or line 27b minus 28b)	29.	<u> </u> , <u> </u> , <u> </u>	<u> </u> , <u> </u> , <u> </u>
Total Due with this Return Add line 29 (Distillates) and line 29 (Low-Energy Fuel)	30.	<u> </u> , <u> </u> , <u> </u>	
Credit from Prior Period	31.	<u> </u> , <u> </u> , <u> </u>	
Amount Due Line 30 less line 31. Use line 33 if result is a credit.	32.	<u> </u> , <u> </u> , <u> </u>	
Credit Due If line 30 minus line 31 is a credit, enter the amount to the right.	33.	<u> </u> , <u> </u> , <u> </u>	
If you wish a refund rather than a carry forward to the next period, check here.	<input type="checkbox"/>		

Supplier - Distillates only

The following are attached to this return to support one or more of the above schedules:

Receipts schedules 1 2 3 4

Disbursements 5 6 7 8 9 10



Mail To:
 Maine Revenue Service
 P.O. Box 1064
 Augusta, ME 04332-1064