



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

Gallons

Beginning Inventory		1.	<input type="text"/>
Gallons Received - Tax Paid	Sch 1	2.	<input type="text"/>
Gallons Received - Tax Unpaid	Sch 2	3.	<input type="text"/>
Gallons Imported - Direct to Customer	Sch 3	4.	<input type="text"/>
Gallons Imported - Bulk Storage	Sch 4	5.	<input type="text"/>
Total Receipts (total lines 2 through 5)		6.	<input type="text"/>
Available Gallons (line 1 plus line 6)		7.	<input type="text"/>

Sales

Total Gallons Sold and Used		8.	<input type="text"/>
Exports	Sch 7	9.	<input type="text"/>
Sales to Licensed Distributors	Sch 6	10.	<input type="text"/>
Bulk Sales to United States Government	Sch 8	11.	<input type="text"/>
Bulk Sales to Agencies or Political Subs of this State	Sch 9	12.	<input type="text"/>
Jet Fuel for International Flights	Sch 10	13.	<input type="text"/>
Total Exempt Sales - (add lines 9 through 13)		14.	<input type="text"/>
Taxable Gallons - (line 8 minus line 14)		15.	<input type="text"/>

**Maine Revenue Services
Gasoline Distributor Tax Return
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Tax Computation

		Gallons			Tax
Ending Inventory	16.				
Accountable Gallons (line 7 minus line 16)	17.				
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 15)	23.				
Net Excise Tax Due (total lines 16 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+33.			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+33.			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 - E10	(Total line 19)			31.	
Net Excise Tax - Aviation Fuel	(Total line 21)			32.	
Net Excise Tax - Jet Fuel	(Total line 22)			33.	

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 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.**

Signature/Title	Print Name	Date	Phone #