

Name: Return Type: FEIN/SSN:
 Period: Return Seq: Access Mode:
 Tax WH Return Status: Submission Date:

SAMPLE

Row #	Row Description	Sched. Code	Gasoline/ Gasohol	Diesel Fuel
SECTION 1 - WHOLESALE SALES TAX RETURN				
1	Gallons sold to retail dealers by product group	16A	0	0
2	Gallons delivered to your retail locations by product group	16B	0	0
3	Total gallons before deductions by product group (Sum of Lines 1 and 2)		0	0
4	Exempt gallons by product group	17A	0	0
5	Other deductions (Gallons) by product group	17B	0	0
6	Total gallon deductions by product group (Sum of Lines 4 and 5)		0	0
7	Total taxable gallons by product group (Line 3 minus Line 6)		0	0
8	Tax rate by product group		\$0.09	\$0.09
9	Tax by product group (Line 7 times Line 8).		\$0.00	\$0.00
10	Dealer's discount rate by product group		\$0.02	\$0.02
11	Dealer's discount for timely payment by product group (Line 9 times Line 10)		\$0.00	\$0.00
12	Net tax due (Line 9 minus Line 11 by product group)		\$0.00	\$0.00
13	Total tax due (Sum of Line 12)			\$0.00