

Non-Payment of Tax from Purchaser Support Schedule

Supplier Information

Supplier's Name _____ License Number _____ Reporting Month _____

Check the box that applies and use one form per fuel type Special Fuel Motor Fuel

Explanation

A licensed supplier may receive a tax credit of fuel taxes paid on non-dyed diesel fuel or gasoline sold to a licensed distributor who fails to remit payment for taxes owed. After submitting this schedule, a supplier becomes responsible for fuel taxes due on future sales to the same licensed distributor. A licensed supplier will not be allowed a tax credit if this schedule is not submitted by the twentieth calendar day or next state business day after the state fuel tax is due from the licensed distributor.

To qualify for this tax credit, the supplier must complete the following information.

Claim Information - Attach copies of all documents identified below

A Distributor Name	B License No.	C Document No.	D Selling Date	E Gallons Sold	F Tax Rate Charged	G Total Tax Amount from Invoice (E x F)	H Total Tax Unpaid
TOTAL							

I certify under penalties of perjury that this schedule is true, correct and complete to the best of my knowledge.

Signature _____ Title _____ Date _____