

GEORGIA DEPARTMENT OF REVENUE
MOTOR FUEL TAX UNIT
419 TRINITY-WASHINGTON BUILDING
ATLANTA, GEORGIA 30334
(404) 656-4054

MOTOR FUEL TAX REPORT

DO NOT WRITE IN ABOVE SPACE

LICENSE NUMBER	NAME AS SHOWN ON LICENSE
ADDRESS	FOR MONTH OF 19

	GASOLINE	GASOHOL	FUEL OILS - CLEAR	FUEL OILS - DYED
DEBITS				
1. Beginning Ga. Inventory	020	021	220	221
2. Gallons received from:				
ALABAMA.....	030	035	230	235
FLORIDA.....	031	036	231	236
NORTH CAROLINA.....	032	037	232	237
SOUTH CAROLINA.....	033	038	233	238
TENNESSEE.....	034	039	234	239
OTHER.....	040	041	240	241
3. Gallons received from Ga. Points (Tax Free).....	050	051	250	251
4. Gallons received tax paid.....	060	061	260	261
5. Compound.....	070	071	270	271
6. Total Debits.....	080	081	280	281
CREDITS				
7. Transfers to other states:				
ALABAMA.....	110	115	310	315
FLORIDA.....	111	116	311	316
NORTH CAROLINA.....	112	117	312	317
SOUTH CAROLINA.....	113	118	313	318
TENNESSEE.....	114	119	314	319
OTHER.....	120	121	320	321
8. Sales to U.S. Government.....	130	131	330	331
9. Sales to other licensed Distributors.....	140	141	340	341
10. Sales and/or use non taxable.....	150	151	350	351
11. Compound.....	155	156	355	356
12. Sales and/or use tax paid purchases.....	160	161	360	361
13. Sales of Aviation Gasoline at 1¢.....	105	106	370	371
14. Sales taxable at 7 1/2¢ (May periodically include loss).....	170	172	370	372
15. Use Taxable at 7 1/2¢.....	171	173	371	373
16. Closing Ga. inventory.....	180	181	380	381
17. Total Credits.....	190	191	390	391
18. Total Debits.....				
19. Total Credits.....				
20. Variations over (short).....				

21. Motor fuel Tax Credit Notice No. _____ Dated _____ Amount \$ _____ @ 7 1/2¢ = _____ (910) Credit Gallons

22. Gallons from lines 14 and 15 less any Credit Gallons authorized by line 21

Gasoline 810	Gals. @ 7 1/2¢ \$	Less *811	Net Tax 812 \$
Gasohol 820	Gals. @ 7 1/2¢ \$	Less *821	Net Tax 822 \$
Fuel Oils 830-Clear	Gals. @ 7 1/2¢ \$	Less *831	Net Tax 832 \$
Fuel Oils 840-Dyed	Gals. @ 7 1/2¢ \$	Less *841	Net Tax 842 \$
Aviation Gas 880	Gals. @ 1¢ \$		Net Tax 842 \$

ADD \$50.00 IF FILED AFTER 20th DAY OF THE FOLLOWING MONTH 912 \$

Add 10% penalty on taxes due if filed after 20th day of the following month 913 \$

Add interest at 1% per month or part thereof on taxes due 914 \$

TOTAL AMOUNT OF PAYMENT 970 \$

STATE OF GEORGIA

This is to certify that the information contained herein and any additional information attached hereto is true and correct to the best of my knowledge and belief.

SIGNATURE TITLE TELEPHONE

*Allowance of 1% of the first 5 1/2¢ per gallon is allowed only if payment is received by the 20th of the month.

