

DLN: _____

DATE RECEIVED: / /

MOTOR FUELS TAX REPORT

TAX PERIOD: **2017**

TAX PERIOD END DATE: _____

DUE DATE: _____

READ INSTRUCTIONS CAREFULLY

This report must be filed with your remittance on or before the 20th day of the month following the month for which the report is filed. Reports must be filed each month even when no taxes are due.

I (WE) _____ HEREBY SWEAR OR AFFIRM UNDER PENALTIES PRESCRIBED BY LAW, THAT THIS REPORT IS A TRUE AND CORRECT RECORD OF ALL TRANSACTIONS LISTED BELOW FOR THE ABOVE REFERENCED TAX PERIOD.

BY _____ DATE _____
Signature of Person Authorized to Sign Report

Print or Type Name
CONTACT PERSON: _____

TELEPHONE: () _____ EXT: _____

ITEM/GALLONS	LIQUID FUELS (GASOLINE/GASOHOL)	FUELS (DIESEL/KEROSENE)	JET FUEL	AVIATION GAS	
1. OPENING INVENTORY INCLUDE IN TRANSIT (CLOSING INVENTORY FROM PRIOR MONTH)					
2. RECEIPTS FROM 1096B, SECTION I, LINE 8					
3. TOTAL INVENTORY PLUS RECEIPTS LINE 1 PLUS LINE 2					
4. CLOSING INVENTORY ACTUAL PHYSICAL INVENTORY (SEE OPENING INVENTORY INSTRUCTIONS)					
5. GALLONS TO ACCOUNT FOR LINE 3 MINUS LINE 4					
6. DISBURSEMENTS FROM 1096B, SECTION II, LINE 8					
7. STOCK GAIN OR LOSS LINE 5 MINUS LINE 6					
	A	B	C	D	E
	LIQUID FUELS (GASOLINE/GASOHOL)	FUELS (DIESEL/KEROSENE)	JET FUEL	AVIATION GAS	TOTALS
8. TAXABLE SALES FROM SCHEDULE 5					
9. TAXABLE USE FROM SCHEDULE 5Q					
10. LESS TAX-PAID PURCHASES FROM SCHEDULE 1 AND 1F					
11. LESS DEALER (CREDIT CARD) SALES TO: a. U.S. GOVERNMENT b. PA AND POLITICAL SUBS c. OTHER EXEMPT ENTITIES					
12. NET TAXABLE GALLONS LINE 8 PLUS LINE 9, MINUS LINES 10 AND 11					
13. OCFT, JET FUEL, AND AVIATION GAS TAX RATES-SUBJECT TO DISCOUNT	0.123	0.123	0.016	0.055	
14. GROSS TAX-SUBJECT TO DISCOUNT LINE 12 MULTIPLIED BY LINE 13					
15. % OF GROSS TAX TO TOTAL	%	%	%	%	100%
16. LESS APPORTIONED DISCOUNT					
17. NET TAX - SUBJECT TO DISCOUNT LINE 14 MINUS LINE 16					
18. OCFT RATES NOT SUBJECT TO DISCOUNT	0.459	0.624			
19. OCFT DUE -NOT SUBJECT TO DISCOUNT LINE 12 MULTIPLIED BY LINE 18					
20. TOTAL TAX DUE LINE 17E PLUS 19E					
21. LESS AUTHORIZED ADJUSTMENTS					
22. AMOUNT REMITTED					

Check the appropriate box: payment remitted via EFT certified check
MAKE CHECK PAYABLE TO "PA DEPARTMENT OF REVENUE." SEE INSTRUCTIONS FOR MAILING ADDRESS.

MAKE A COPY OF THIS REPORT FOR YOUR RECORDS