

Sample

Idaho Distributor's Fuel Tax

Report and Schedules

This is a sample only.
Don't use this report and schedules.

1450 Distributor's Fuel Tax Report - Idaho

License Number 002566412 Period Ending 9/30/2009
 EIN 29-0500056 DUE 10/31/2009

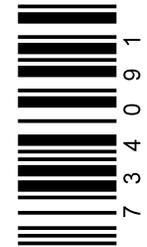
	<i>Please do not write in this space</i>
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JOHN Q TAXPAYER
 PO BOX 36
 BOISE ID 83722-0036

Check box if applicable.
 AMENDED REPORT • Address Change • Cancel License

	Gasoline including ethanol and ethanol blends	Aviation Gasoline	Jet Fuel	Diesel (undyed) including biodiesel and biodiesel blends	Diesel (dye added)	Other Distillates	Propane	Natural Gas
1. Beginning physical inventory: (Must agree with prior month's ending inventory)								
2. Receipts: •								
3. Disbursements: •								
4. Transfers: (from one product to another) •								
5. Gain or (Loss): (Casualty losses only, must attach explanation) •								
6. Ending physical inventory: (Must agree with actual ending inventory) •								
7. Gross taxable gallons: •								
8. LESS: Tax-paid purchases: •								
9. Net taxable gallons (before allowance) •								
10. Gallons (after allowance) •								
11. Subtotal (line 9 minus line 10)								
12. Gallons (after allowance)								
13. Tax computation •								

SAMPLE



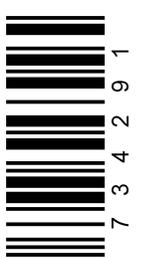
Distributor's Fuel Tax Report - Idaho

Company Name JOHN Q TAXPAYER	License Number 002566412	EIN 29-0500056	Month/Year 9/2009
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14. Tax due	•	
15. Penalty on tax	•	
16. Interest on tax	•	
17. Total tax, penalty, interest	•	
18. Transfer fee gallons (from Transfer Fee Worksheet)	•	
19. Transfer fee due	•	
20. Penalty on transfer fee	•	
21. Interest on transfer fee	•	
22. Total transfer fee, penalty, interest	•	
23a. Grand total due	•	
23b. Refund due	•	

I certify under penalty of perjury that this return, with required schedules, is true, correct and complete to the best of my knowledge.	Authorized signature •	Date	Phone Number
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SAMPLE



TRANSFER FEE WORKSHEET - Do not include propane or natural gas	
A. Receipts - total of all fuel types from page 1, line 2	•
B. Exports - total of all fuel types from Schedule(s) 7	•
C. Gallons delivered to licensed distributor - transfer fee not collected (total of Schedule 6)	•
D. Gallons received from licensed distributor - transfer fee paid (total of Schedule 1)	•
E. Gallons delivered to Indian tribe – transfer fee not collected (total of Schedule 10U)	•
F. Gallons delivered to the railroad	•
G. Gallons of petroleum product repackaged into containers of 55 gallons or less	•
H. Gallons subject to transfer fee (Line A minus the totals of lines B, C, D, E, F, and G.) Enter on line 20 of the Distributor's Fuel Tax Report	•

