

IDAHO FUEL DISTRIBUTOR'S
FUEL TAX REPORT
AND SCHEDULES
SAMPLE
(FORM 1450)

This is a sample only. Don't use this report and schedules to file your returns.

License Number 002566; 12
EIN 290500; 56

Period Ending 07/31/2016
DUE 8/31/2016

1450 Distributor's Fuel Tax Report - Idaho

Remittance	<i>Please do not write in this space</i>
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IQJ P'S "VCZRC[GT
PO BOX 36
BOISE ID 83722-0036

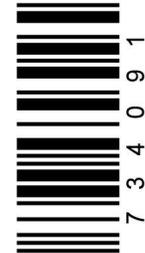
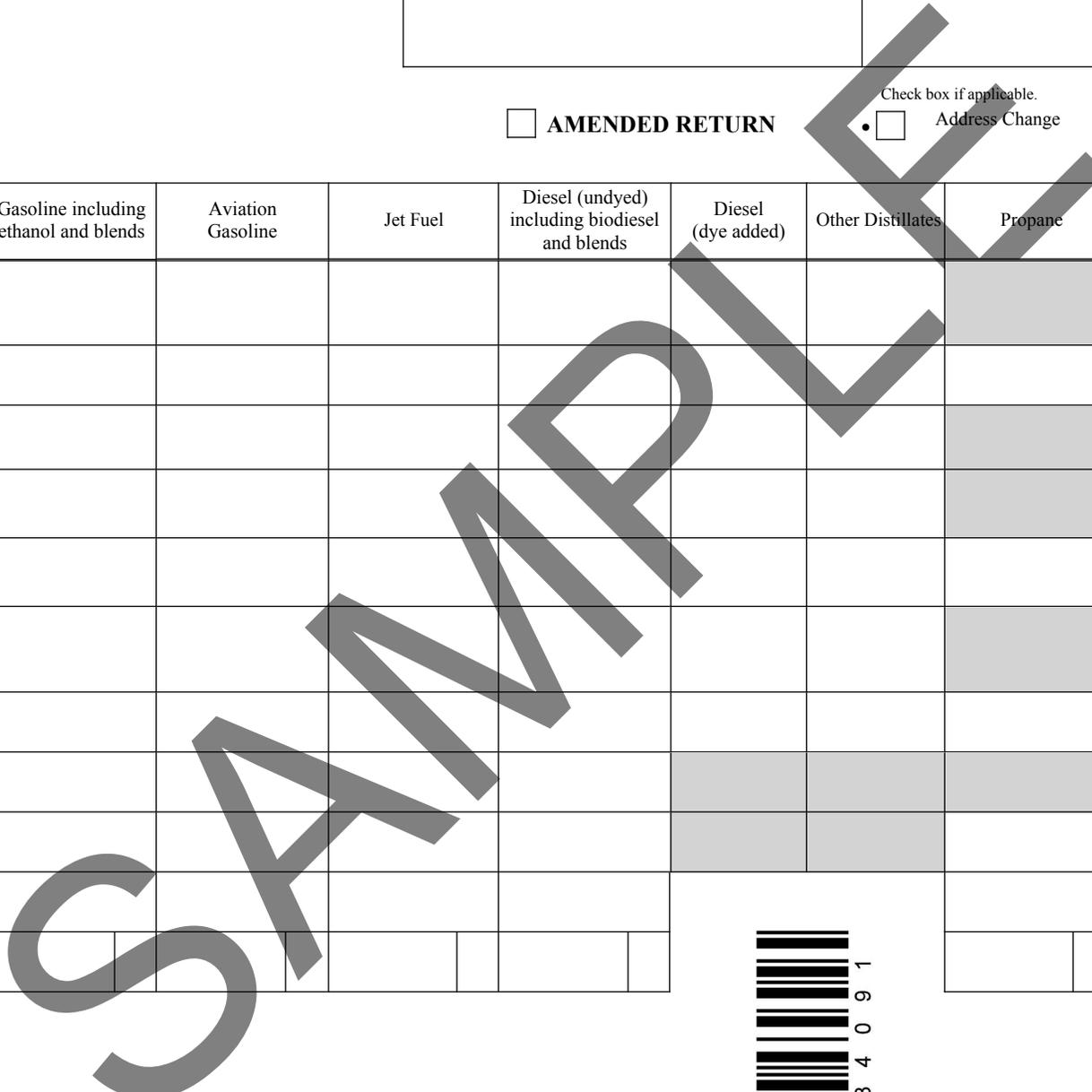
AMENDED RETURN

Check box if applicable.

Address Change

Cancel Permit

	Gasoline including ethanol and blends	Aviation Gasoline	Jet Fuel	Diesel (undyed) including biodiesel and blends	Diesel (dye added)	Other Distillates	Propane	CNG	LNG
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. Tax computation - Net tax due •									

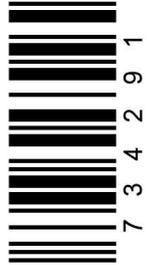


Distributor's Fuel Tax Report - Idaho

Company Name JOHN Q TAXPAYER	License Number 002566412	EIN 290500056	Month/Year JUL-2016
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12. Tax due	•		
13. Penalty on tax	•		
14. Interest on tax	•		
15. Total tax, penalty, interest	•		
16. Transfer fee gallons (from Transfer Fee Worksheet)	•		
17. Transfer fee due	•		
18. Penalty on transfer fee	•		
19. Interest on transfer fee	•		
20. Total transfer fee, penalty, interest			

21a. Grand total due	•	<input type="text"/>
21b. Refund due	•	<input type="text"/>



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
Contact Name (print)	Contact Email (print)	

TRANSFER FEE WORKSHEET - Don't include propane or natural gas products

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 - transfer fee not collected (total of Schedule 10U)	•	
F. Gallons subject to transfer fee (line A minus the totals of lines B, C, D, and E) Enter on line 16 of the Distributor's Fuel Tax Report		

