

MARYLAND MOTOR FUEL TAX

AVIATION GAS/JET FUEL SCHEDULE OF RECEIPTS

| Company Name | License Number FEIN | | Schedule Type & Product Code | Period of Return (MM/YY) | |
|--------------|---------------------|--|------------------------------|--------------------------|--|
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Types of Schedules

- 1 Gallons received tax paid
- 2 Gallons received from licensed motor fuel distributors tax unpaid
- 3 Gallons imported from another state direct to customers
- 4 Gallons imported from another state into tax-free storage

Product Codes

125 - Aviation Gas

130 - Jet Fuel

092 - Other - Specify

| 1 | 2 | 3 | 4 | | 5 | 6 | 7 | 8 | 9 | 10 |
|--------------|--------------|---------------|--------|---------------|---|----------------|----------|----------------|---------------|----|
| Carrier Name | Carrier FEIN | Mode Point of | nt of | Acquired From | ired From Sellers FEIN/ License Number | Date Received | Document | Billed Gallons | Other Gallons | |
| | | | Origin | Destination | | License Number | | Number | | |
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| TOTAL | | | | | | | | | | |

FORM 768A

MARYLAND **MOTOR FUEL** TAX

AVIATION GAS/JET FUEL SCHEDULE OF RECEIPTS INSTRUCTIONS

Complete a separate form for each type of schedule and product code. Prepare in duplicate and retain a copy for your file.

Schedules

Schedule 1 Report receipts on which Maryland tax has been paid.

Schedule 2 Report receipts from locations within Maryland on which Maryland tax has **NOT** been paid.

Schedule 3 Report direct shipments from another state to customers on which Maryland tax has **NOT** been paid.

Schedule 4 Report gallons imported from another state into tax-free storage on which Maryland tax has **NOT** been paid.

Column Instructions

Column 1 & 2: Carrier

Enter the name and FEIN of the company that transports the product.

Column 3: Mode of Transport

Enter the mode of transport. Use one of the following:

B=Barge PL=Pipeline

R=Rail S=Ship (ocean marine vessel)

TR=Truck

Column 4: Point of Origin/Destination

Enter the location the product was transported from and to. When received into or from a terminal, use the IRS Terminal Control#.

Column 5 & 6: Acquired From

Enter the name and license number of the company the product was ac-

quired from.

Remember!

You **must** report monthly totals by customer, by product.

You **must** file a separate schedule for each product and include product code with schedule number. (ex. 1-125, Tax paid Aviation Gas receipts.)

Computer tab runs may be used as backup detail if preapproved by the Motor Fuel Tax office.

For more information

Visit our Web site at **www.marylandtaxes.com** or call Taxpayer Service at 410-260-7980 in Central Maryland or 1-800-638-2937 from elsewhere. For the hearing impaired: Maryland Relay Service 711.

Comptroller of Maryland **Revenue Administration Division** P.O. Box 2191 Annapolis, MD 21404-2191

Column 7: Date Received

Enter the date the product was received.

Column 8: Document Number

Enter the identifying number from the document issued at the terminal when product is removed over the rack. In case of pipeline or large move-

ment, it is the pipeline or barge ticket number.

Column 9: Billed Gallons

Enter the amount of gallons received

Column 10: Other Gallons

Enter the gross amount of gallons received, if different from billed gallons.