

## USER SPECIAL FUEL SCHEDULE OF RECEIPTS

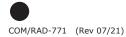


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Company Name	FEIN	License Number	Schedule	Period of Return (MM/YYYY)
			1 2	

Transfer total of Schedule ``1'' to lines 2 and 13 of your worksheet. Transfer total of Schedule ``2'' to line 3 of your worksheet.

Date	Method of Delivery	Purchased from	Point of		Sellers FEIN/		
			Shipment	Delivery	License number	Product Code	Gallons
						TOTAL	





## USER SPECIAL FUEL SCHEDULE OF RECEIPTS INSTRUCTIONS

All schedules must be attached to GTD-300, and received by this office on or before the last day of the month for the preceding calendar month.

- 1. Enter registrant name, license number, month and year of report, and check appropriate schedule box.
- 2. Enter detail required by column headings.
- 3. Enter total gallons received. (Round to whole numbers.)
- 4. Returned products or meter test product returned to storage should be reported as receipt and identified as such.

Prepare all schedules in duplicate, retain a copy for your files.

## **Product Codes**

054 - Propane (LPG)	170 - Biodiesel - Undyed
072 - Dyed Kerosene	171 - Biodiesel - Dyed
142 - Undyed Kerosene	224 - Compr. Natural Gas (CNG)
150 - #1 Fuel Oil	225 - Liquid Natural Gas (LNG)
152 - Heating Oil	228 - Dyed Diesel
160 - Undyed Diesel	092 - Other - Specify

Schedules - Prepare a separate schedule for each class of receipts.

- "1" Bulk purchases on which Maryland motor fuel tax has been paid.
- "2" Bulk purchases on which Maryland motor fuel tax **has not** been paid.

## For more information

Visit our Web site at **www.marylandtaxes.gov** 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