

UNDERGROUND STORAGE TANK MAINTENANCE FEE RETURN

DUE ON OR BEFORE APR 25, 2010 for period JAN THRU MAR 2010		2110
[FOID]	SR TK	YOUR ACCOUNT NO. 99-123333

BOARD USE ONLY		
RA-B/A	AUD	REG
RR-QS	FILE	REF
EFF		
07998-025-0000 62 04/99		

BOARD OF EQUALIZATION
FUEL TAXES DIVISION
P O BOX 942879
SACRAMENTO CA 94279-6151

12277 PITTSBURG AVE., PITTSBURG, CA
FUEL SALES COMPANY 401-GS
P.O. BOX 1727
PITTSBURG, CA 94565-1727

READ INSTRUCTIONS
BEFORE PREPARING

FILING REQUIREMENTS

Every owner of an underground storage tank shall file an underground storage tank maintenance fee return showing the total number of gallons of petroleum products placed into the owner's tanks during the period covered by the return. Do not report tank capacity. The return is due on or before the 25th day of the month following the end of the reporting period. A return must be filed even though you have no liability for the fee, for example, tanks that are empty or not in use.

If you have sold or removed any of your tanks or have moved, please notify this office. If you are not the tank owner, please indicate the current owner's full name and address on an attachment and forward along with this return.

Credit Card Payments. You can use a Discover/Novus, MasterCard, VISA, or American Express credit card to pay your taxes. Other credit cards cannot be accepted. EFT accounts are not eligible for credit card payments. Credit card payments can be made by calling 800-272-9829 or through our website at www.boe.ca.gov. After authorizing your payment, check the box on your return indicating you have paid with a credit card. Be sure to sign and mail your return.

1. Total gallons of petroleum products placed in all tanks owned. Do not report tank capacity.	1.	540,026.00
2. Rate of fee	2.	.02
3. Total fee due (multiply line 1 by line 2)	3.	\$ 10,801.00
4. Penalty [multiply line 3 by 10% (0.10) if payment made or return filed after the due date shown above]	PENALTY 4.	\$ 0.00
5. INTEREST: One month's interest is due on tax for each month or fraction of a month that payment is delayed after the due date. The adjusted monthly interest rate is 0.00583 (7% DIVIDED BY 12)	INTEREST 5.	\$ 0.00
6. TOTAL AMOUNT DUE AND PAYABLE (add lines 3, 4, and 5)	6.	\$ 10,801.00

IF PAID BY CREDIT CARD, CHECK HERE (Mandatory EFT accounts MUST pay by EFT). []

I hereby certify that this return, including any accompanying schedules and statements, has been examined by me and to the best of my knowledge and belief is a true, correct, and complete return.

YOUR SIGNATURE AND TITLE	TELEPHONE NUMBER (925) 555-1559	DATE
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Make check or money order payable to State Board of Equalization.
Always write your account number on your check or money order. Make a copy of this document for your records.

