BOE-531-G (FRONT) REV. 19 (12-08)

SCHEDULE G
FUEL SELLER'S SUPPLEMENT TO SALES AND USE TAX RETURN

STATE OF CALIFORNIA
BOARD OF EQUALIZATION

DUE ON OR BEFORE APR 30, 2010 for period JAN THRU MAR 2010 | 2110

SR CH | YOUR ACCOUNT NO. 98-526222

PLEASE READ INSTRUCTIONS BEFORE PREPARING THIS SCHEDULE

FUEL SALES COMPANY 401-GS

THIS SCHEDULE MUST BE COMPLETED BY ALL SELLERS OF FUEL SUBJECT TO PREPAYMENT OF RETAIL SALES TAX

G1. STATE, COUNTY, LOCAL AND DISTRICT TAX *(enter amount from line 19 of BOE-401-GS Sales and Use Tax Return)* $ 160,975.00

CREDIT FOR SALES TAX PREPAID TO FUEL SUPPLIERS
Enter the appropriate information below by supplier. Attach additional sheets if needed, and enter the totals below. (see instructions G2)

SUPPLIER		MOTOR VEHICLE FUEL (GASOLINE) *(12.0 cents per gallon)		DIESEL AND OTHER QUALIFYING FUELS (SEE INSTRUCTIONS) *(13.5 cents per gallon)		AIRCRAFT JET FUEL *(10.5 cents per gallon)	
(a) Name	(b) SG Account Number	(c) Gallons Purchased	(d) Sales Tax Paid	(e) Gallons Purchased	(f) Sales Tax Paid	(g) Gallons Purchased	(h) Sales Tax Paid
RHINESTONE OIL COMPA	SG JH 88-001234	503231	$ 60,388	36795	$ 4,967	0	$ 0
		0		0		0	
		0		0		0	
		0		0		0	
		0		0		0	
		0		0		0	
		0		0		0	
		0		0		0	
		0		0		0	
G2. TOTAL COLUMNS (d), (f) and (h)		gal.	60,388.00	gal.	4,967.00	gal.	0.00

G3. TOTAL SALES TAX PAID *[add the totals from line G2, Columns (d), (f), and (h)]* . . . . . $ 65,355.00

G4. CREDIT FOR TAX PAID TO OTHER STATES (see instruction G4) . . . . . $ 0.00

G5. TOTAL CREDITS *[add lines G3 and G4. Enter here and on line 20 of your BOE-401-GS Sales and Use Tax Return]* . . . . . $ 65,355.00

*** NOTE: Rates specified are subject to change. This schedule should only be used for the designated period**

BE SURE TO ENCLOSE THIS SCHEDULE WITH YOUR BOE-401-GS SALES AND USE TAX RETURN. MAKE A COPY FOR YOUR RECORDS.