

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

DUE ON OR BEFORE

[**FOID**]

YOUR ACCOUNT NO.

**PLEASE READ INSTRUCTIONS
BEFORE PREPARING THIS SCHEDULE**

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)* \$.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) *(5.0 cents per gallon) | | DIESEL AND OTHER QUALIFYING FUELS (see instructions) *(25 cents per gallon) | | AIRCRAFT JET FUEL *(8.5 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 |
| | | | \$ | | \$ | | \$ |
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| G2. TOTAL COLUMNS (d), (f) and (h) | | gal. | .00 | gal. | .00 | gal. | .00 |

| | | |
|---|----|-----|
| G3. TOTAL SALES TAX PAID <i>[add the totals from line G2, Columns (d), (f), and (h)]</i> | \$ | .00 |
| G4. CREDIT FOR TAX PAID TO OTHER STATES (see instruction G4) | \$ | .00 |
| G5. TOTAL CREDITS <i>[add lines G3 and G4. Enter here and on line 20 of your BOE-401-GS Sales and Use Tax Return]</i> | \$ | .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.**