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Company Name	FEIN	Collection Period Ending (mm/dd/yy)
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All natural gas fuel reported in Parts 1 and 2 must be converted to Motor Fuel Equivalent Gallons.

Part 1 - Retailer of Natural Gas Fuel Summary Schedule		From Schedule	Motor Fuel Equivalent Gallons (MFEQ)			
			A - Compressed Natural Gas	B - Liquefied Petroleum Gas	C - Liquefied Natural Gas	D - Other
1.	Total Motor Fuel Equivalent Gallons Placed into the Supply Tank of a Motor Vehicle					
2.	Gallons Sold to US Government - Tax Exempt	8				
3.	Gallons Sold to State and Local Government Agencies	9				
4.	Gallons Sold to Other Tax-Exempt Entities	10				
5.	Gallons Sold Tax Exempt for Agricultural Purposes	10i				
6.	Total Taxable Motor Fuel Equivalent Gallons (Line 1 minus [Line 2 plus 3 plus 4 plus 5])					

Part 2 - Retailer of Natural Gas Fuel Tax Calculation		Motor Fuel Equivalent Gallons (MFEQ)			
		A - Compressed Natural Gas	B - Liquefied Petroleum Gas	C - Liquefied Natural Gas	D - Other
7.	Net Taxable Gallons (From Part 1, Line 6)				
8.	State Tax Rate				
9.	State Tax Due (Line 7 times Line 8)				
10.	Collection Allowance Rate				
11.	Collection Allowance (Line 9 times Line 10)				
12.	Net State Tax Due (Line 9 minus Line 11)				
	Local Option Tax - Entitled to Collection Allowance				
13.	Net Taxable Gallons (From Line 7)				
14.	Local Option Tax Rate Entitled to Collection Allowance				
15.	Local Option Tax Entitled to Collection Allowance (Line 13 times Line 14)				
16.	Collection Allowance Rate				
17.	Collection Allowance (Line 15 times Line 16)				
18.	Local Option Tax Entitled to Collection Allowance Due (Line 15 minus Line 17)				
	Local Option Tax - Not Entitled to Collection Allowance				
19.	Net Taxable Gallons (From Line 7)				
20.	Local Option Tax Rate Not Entitled to Collection Allowance				
21.	Local Option Tax Not Entitled to Collection Allowance Due (Line 19 times Line 20)				
22.	Total State and Local Option Taxes Due (Line 12 plus Line 18 plus Line 21)				
23.	Combined Total State and Local Option Taxes Due (Line 22, Column A plus Column B plus Column C plus Column D)				



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