

Fuel Supplier Return

This report is due

▶ 1. Company Name and Mailing Address

Software Solutions Company
123 Any Street
Hometown, IL 62565

▶ 2. Account Number (FEIN or TR)	▶ 2A. License Number	▶ 3. Report Period (MM/YYYY) 06/2024
4. Contact Person Name		
5. Telephone Number 217-123-4567	6. Fax Number 217-123-4567	
7. E-Mail Address		

See instructions for further information.

PART 1: TAX COMPUTATION

	Schedule	1. Gasoline	2. Ethanol Blends (E70-E99)	3. Undyed Petroleum Diesel	4. Undyed Biodiesel (B05 or higher)	5. Aviation
8. Taxable gallons from line 38.						
9. Tax-paid purchases.	1					
10. Exempt credit card sales to U.S. Gov.	13C					
11. Exempt credit card sales to State and local Gov.	13H					
12. Tax deemed uncollectable	13F					
13. Subtract lines 9-12 from line 8.						
Collection Allowance. Multiply line 13 by 0%						
15. Subtract line 14 from line 13.						
16. Diversions TO Michigan.	11A				0	
17. Add lines 15-16.						
TAX RATE		.00	.00	.00	.00	.00
18. Multiply line 17 by tax rate.		\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
19. Credit for interstate flights.						\$ 0.00
20. Subtract line 19 from line 18.		\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
21. Tax recovered that was deducted as uncollectable.		\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
22. Add lines 20-21.		\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
23. Add Columns 1 and 2 from line 22 and enter in 23a. Add columns 3 and 4 and enter in 23b. Carry aviation total from line 22 to 23c.		23a. \$ 0.00		23b. \$ 0.00		23c. \$ 0.00
24. Add tax due from all columns of line 23.		\$ 0.00				
25. Penalty.		\$ 0.00				
26. Interest.		\$ 0.00				
27. Total remittance. Add lines 24-26.		\$ 0.00				

See instructions for further schedule information.

PART 2: REPORTABLE INFORMATION

	Schedule	Gasoline	Ethanol Blends (E70-E99)	Undyed Petroleum Diesel	Undyed Biodiesel (B05 or higher)	Dyed Diesel (petroleum/biodiesel)	Aviation
28. Imports from outside of the U.S.	2C						
29. Imports from another state.	3						
30. Fuel received on exchange.	2X						
31. Fuel delivered on exchange.	6X						
32. FTZ disbursements.	10B						
33. Dyed diesel diverted TO Michigan	11A						

PART 3: TAXABLE DISBURSEMENTS

34. Michigan taxable gallons.	5						
35. Aviation fuel sold to authorized resellers.	5C						
36. Taxable dyed diesel disbursements.	5F						
37. Michigan taxable gallons sold for export.	7B						
38. Add lines 34-37.							

PART 4: OTHER TERMINAL DISBURSEMENTS

39. Dyed diesel removed.	6F						
40. Sales to suppliers for exports.	6P						
41. Exports with destination tax collected.	7A						
42. Deliveries to U.S.Government.	8						
43. Deliveries to state and local governments.	9						
44. This line is intentionally left blank.							
45. Deliveries to tax-free storage.	10F						
46. Deliveries to exempt institutions.	10G						
47. Deliveries to fuel feedstock users.	10M						
48. Nontaxable use (form 680).							
49. Diversions FROM Michigan.	11B						

CERTIFICATIONS

I certify under penalty of perjury that I have examined this return and to the best of my knowledge and belief, it is true and complete. **Suppliers of Gasoline/Ethanol**

Blends/Aviation Fuel: I certify to the best of my knowledge and belief that any and all suppliers, wholesalers or retailers of gasoline or aviation fuel to whom gasoline or aviation fuel, as defined by statute, was sold by this supplier during the period covered by this report, have been paid or credited as follows:

- (A) To Suppliers/Wholesalers - 1.5% of the tax charged as allowed by statute to licensed suppliers of gasoline or aviation fuel.
- (B) To Retailers - 1/3 of the 1.5% allowed by statute to licensed suppliers of gasoline or aviation fuel.
- (C) No credits or payments have been extended during this report period as no sales of gasoline or aviation fuel have been made to any supplier/wholesaler or retailer.

I authorize Treasury to discuss my return and attachments with my preparer.

Do not discuss with my preparer.

Authorized Signature	Printed Name	Telephone Number	Title	Date
Preparer's Signature		Printed Name		
Preparer's Address		Telephone Number	Preparer FEIN	

Suppliers and Permissive Suppliers are mandated to file electronically. This form is for information purposes only.

Mail refund requests or zero return to:
 Michigan Department of Treasury
 Motor Fuel Unit
 P.O. Box 30474
 Lansing, MI 48909-8209

Mail Remittance to:
 Michigan Department of Treasury
 P.O. Box 77401
 Detroit, MI 48278

Make checks payable to "State of Michigan - Motor Fuel". Print your account number on your check. Call (517) 636-4600 if you have any questions.