

Fuel Importer Return

This report is due

▶ 1. Company Name and Mailing Address

Software Solutions Company
123 Any Street
Hometown, IL 62565

See instructions for further information.

▶ 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		

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 27.						
9. Tax-paid purchases.	1					
10. Subtract lines 9 from line 8.						
Collection Allowance. Multiply line 10 by 0% ().						
12. Subtract line 11 from line 10.						
13. Diversions TO Michigan.	11A					
14. Add lines 12-13.						
TAX RATE		.00	.00	.00	.00	.00
15. Tax due. Multiply line 14 by tax rate.		\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
16. Add Columns 1 and 2 from line 15 and enter in 16a. Add columns 3 and 4 and enter in 16b. Carry aviation total from line 15 to 16c.		16a. \$ 0.00		16b. \$ 0.00		16c. \$ 0.00
17. Add tax due from all columns of line 16.		\$ 0.00				
18. Penalty.		\$ 0.00				
19. Interest.		\$ 0.00				
20. Total remittance. Add lines 17-19.		\$ 0.00				

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. **Importers 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 importer 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
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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
21. Imports from outside of the United States.	2C						
22. Imports from bulk storage outside Michigan.	3B						
23. Dyed diesel diverted TO Michigan.	11A						

PART 3: TAXABLE DISBURSEMENTS

24. Michigan taxable gallons.	5						
25. Aviation fuel sold to authorized resellers.	5C						
26. Dyed diesel fuel disbursed for taxable use.	5F						
27. Taxable gallons. Add lines 24-26.							

PART 4: DIRECT DELIVERIES OF IMPORTS

28. Dyed diesel disbursements.	6F						
29. Deliveries to U.S. Government.	8						
30. Deliveries to state and local governments.	9						
31. This line is intentionally left blank.							
32. Deliveries to exempt institutions.	10G						
33. Deliveries to fuel feedstock users.	10M						
34. Non-taxable use.							
35. Diversions FROM Michigan.	11B						

Preparer's Signature		Printed Name	
Preparer's Address		Telephone Number	Preparer FEIN

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

Send your payment with a Motor Fuel Tax Payment/Proposed Adjustments Coupon, from number 4020. Make check payable to "State of Michigan-Motor Fuel". Print your account number on your check. Questions? Call (517) 636-4600.