

Blender Monthly Tax Return

Issued under authority of P.A. 403 of 2000, as amended. Filing is Mandatory.

▶ 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		

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. Gross taxable gallons from line 27.						
9. Tax-paid purchases.	1					
10. Subtract line 9 from line 8. Collection Allowance. Multiply line 10 by 0% ().						
12. Subtract line 11 from line 10.						
13. Enter gross gallons diverted TO Michigan.	11A					
14. Taxable gallons. 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.		\$ 0.00				

Questions? Call (517) 636-4600. Make check payable to "State of Michigan - Special Taxes". Print your account number on the front of your check.

MAIL WITH REMITTANCE TO:
Michigan Department of Treasury
P.O. Box 77401
Detroit, MI 48278

PART 2: REPORTABLE INFORMATION

See instructions before completion.

21. Untaxed product received.

2B	Dyed Diesel/Dyed Biodiesel			Other			
	Sch	Gasoline	Ethanol Blends (E70-E99)	Undyed Petroleum Diesel	Undyed Biodiesel (B05 or higher)	Dyed Diesel (petroleum/biodiesel)	Aviation
11A							

22. Dyed diesel diverted to Michigan.

Sch	Gasoline	Ethanol Blends (E70-E99)	Undyed Petroleum Diesel	Undyed Biodiesel (B05 or higher)	Dyed Diesel (petroleum/biodiesel)	Aviation
11A						

PART 3: TAXABLE GALLONS

23. Michigan taxable gallons.

24. Aviation fuel sold to authorized dealers.

25. Enter total gallons of dyed diesel fuel (petroleum/biodiesel) sold/used for taxable purposes. Enter the amount in both the Dyed Diesel/Biodiesel column and the Undyed Petroleum Diesel or Undyed Biodiesel column (Schedule 5F).

26. Michigan taxable gallons sold or exported. (licensed Suppliers/Exporters for export only).

27. Taxable gallons. Add lines 24-26.

5						
5C						
5F						
7B						

PART 4: OTHER DISBURSEMENTS

28. Dyed diesel disbursed.

29. Exports with destination state tax collected. (licensed suppliers/exporters only).

30. Deliveries to U.S. Government.

31. Deliveries to state and local governments in Michigan.

32. This line is intentionally left blank.

33. Deliveries to tax-free storage. (licensed suppliers only)

34. Deliveries to exempt institutions.

35. Deliveries to fuel feedstock users.

36. Non-taxable use.

6F						
7A						
8						
9						
10F						
10G						
10M						

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. **Sellers of Gasoline and 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 seller during the month 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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