



NAME OF LICENSEE

MONTH / YEAR ENDING

FOR OFFICIAL USE

EIN/SSN

GRT ACCOUNT NUMBER

MM/YYYY

ORIGINAL RETURN  
 AMENDED RETURN\*

\*PLEASE REFER TO REVERSE SIDE.

ADDRESS

TELEPHONE NO.

BUSINESS ACTIVITY OR KIND OF TAX	(A) GROSS RECEIPT QUANTITY	(B) EXEMPTION OR DEDUCTION QUANTITY (Attach Schedule GRT-E)	(C) TAXABLE QUANTITY
<b>PART 1: LIQUID FUEL TAX &amp; AUTOMOTIVE SURCHARGES</b>			
22. DIESEL FUEL	00	00	00
23. SURCHARGE	00	00	00
24. GASOLINE	00	00	00
25. SURCHARGE	00	00	00
26. OTHERS	00	00	00
27. SURCHARGE	00	00	00
28. COMMERCIAL AVIATION	00	00	00

**PART 2: TOTALS**

42. TAX DUE: Enter total from Tax Due Worksheet on reverse. If you did not have any activity for the period enter "0" here	42.	
43. PENALTY:	43.	
44. INTEREST:	44.	
45. CREDIT OR ADJUSTMENT:	45.	
46. BALANCE TAX DUE:	46.	

Under the penalties of perjury, I declare that I have examined this return, including accompanying schedule and statements, and to the best of my knowledge and belief it is true, correct and complete. If prepared by a person other than taxpayer, his declaration is based on all information of which he has any knowledge.

SIGNATURE (TAXPAYER OR AUTHORIZED AGENT) \_\_\_\_\_ PRINT NAME \_\_\_\_\_ DATE \_\_\_\_\_



NAME OF LICENSEE \_\_\_\_\_

MONTH / YEAR ENDING

M	M	Y	Y	Y	Y
---	---	---	---	---	---

EIN/SSN

--	--	--	--	--	--	--	--	--	--

GRT ACCOUNT NUMBER

--	--	--	--	--	--	--	--	--	--

**TAX DUE WORKSHEET**

	TAXABLE QUANTITY (From Column C, page 1)	X	TAX RATE	=	TOTAL TAX
1. Enter the amount from Part 1, line 22, column C	_____	X	\$0.14 per Gallon	=	\$ _____
2. Enter the amount from Part 1, line 23, column C	_____	X	\$0.04 per Gallon	=	\$ _____
3. Enter the amount from Part 1, line 24, column C	_____	X	\$0.15 per Gallon	=	\$ _____
4. Enter the amount from Part 1, line 25, column C	_____	X	\$0.04 per Gallon	=	\$ _____
5. Enter the amount from Part 1, line 26, column C	_____	X	\$0.15 per Gallon	=	\$ _____
6. Enter the amount from Part 1, line 27, column C	_____	X	\$0.04 per Gallon	=	\$ _____
7. Enter the amount from Part 1, line 28, column C	_____	X	\$0.08 per Gallon	=	\$ _____
<b>TOTAL</b> – Add lines 1 - 7. Enter the result here and on Page 1, line 42 . . . . .				➔	\$ _____

**FOR AMENDED RETURNS ONLY**

EXPLANATION OF CHANGES: In the space provided below, please tell us why you are filing an amended return. Attach any supporting documents.