



\*1208000\*

Registration No.

Period Begin

Period End

Due Date

### 1. Entity Information

2.  **OUT OF BUSINESS?** Date closed: \_\_\_\_\_

3.  **OWNERSHIP OR NAME CHANGE?** Date \_\_\_\_\_  
Explanation \_\_\_\_\_

4.  **SOLD?** Date \_\_\_\_\_

ADDRESS CHANGE? Make corrections above and check here

**Do Not Use Red Ink!**

### Receipts

Beginning Inventory		1.	_____ , _____ , _____
Gallons Received - Tax Paid	Sch 1	2.	_____ , _____ , _____
Gallons Received - Tax Unpaid	Sch 2	3.	_____ , _____ , _____
Gallons Imported - Direct to Customer	Sch 3	4.	_____ , _____ , _____
Gallons Imported - Bulk Storage	Sch 4	5.	_____ , _____ , _____
Total Receipts (total lines 2 through 5)		6.	_____ , _____ , _____
Available Gallons (line 1 plus line 6)		7.	_____ , _____ , _____
Ending Inventory		8.	_____ , _____ , _____
Accountable Gallons (line 7 minus line 8)		9.	_____ , _____ , _____

### Sales

Total Gallons Sold and Used		10.	_____ , _____ , _____
Exports	Sch 7	11.	_____ , _____ , _____
Sales to Licensed Distributors	Sch 6	12.	_____ , _____ , _____
Bulk Sales to United States Government	Sch 8	13.	_____ , _____ , _____
Bulk Sales to Agencies or Political Subs of this State	Sch 9	14.	_____ , _____ , _____
Jet Fuel for International Flights	Sch 10	15.	_____ , _____ , _____
Total Exempt Sales - (add lines 11 though 15)		16.	_____ , _____ , _____
Taxable Gallons - (line 10 minus line 16)		17.	_____ , _____ , _____

**Maine Revenue Services  
Gasoline Distributor Tax Return  
Page 2**



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**Tax Computation**

			Gallons		Tax
Taxable Sales of Gasoline	Sch 5	18.	_____ @ \$.300		_____,_____,_____.
Taxable Sales of E10	Sch 5	19.	_____ @ \$.300		_____,_____,_____.
Taxable Sales of _____	Sch 5	20.	_____ @ _____		_____,_____,_____.
Taxable Sales of Aviation Gas	Sch 5	21.	_____ @ \$.300		_____,_____,_____.
Taxable Sales of Jet Fuel	Sch 5	22.	_____ @ \$.034		_____,_____,_____.
Total Taxable Gallons Sold (must equal line 17)		23.	_____		
Net Excise Tax Due (total lines 18 thru 22)		24.			_____,_____,_____.
Dealer Credit Card Sales to U.S. Government	Sch 22	25.			_____,_____,_____.
Excise Tax Paid Purchases	Sch 1	26.			_____,_____,_____.
Credit from Prior Period		27.			_____,_____,_____.
Amount Due Line 24 less lines 25, 26 and 27. Use line 29 if result is a credit. Must equal lines 30+31+32		28.			_____,_____,_____.
Credit Due If line 24 minus lines 25, 26 and 28 is a credit, enter the amount to the right. Must equal lines 30+31+32.		29.			_____,_____,_____.
If you wish a refund rather than a carry forward to the next period, check here.				<input type="checkbox"/>	
Net Excise Tax - Gasoline (Total lines 18, 19, 20)		30.			_____,_____,_____.
Net Excise Tax - Aviation Fuel (Total line 21)		31.			_____,_____,_____.
Net Excise Tax - Jet Fuel (Total line 22)		32.			_____,_____,_____.

Make check or money order payable to the STATE TREASURER and send your remittance with your return postmarked by the due date printed on the top of the return to **MAINE REVENUE SERVICE, P.O. BOX 1065, AUGUSTA, ME 04332-1065**. Please record your registration number on your check. Failure to file a return on or before the due date will result in interest and penalty charges. Billings will be issued shortly after the processing of your return. **A return must be filed even if there were no sales or purchases during the period.**

Signature/Title	Print Name	Date	Phone #
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GT-5 Revised 07/2012 For assistance in completing this form, call (207) 624-9609