NOTICE: Treasury requests a blank courtesy paper copy of this form as well as a full-field filled copy.

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| Michigan Department of Treasury 5083 (Rev. 04-24), Page 1 of 2 | d under authority of Public Act 167 of 1933, as amended. |
| 2025 Fuel Supplier and Wholesaler Prepaid Sales Tax S | |
| This schedule must be filed electronically in conjunction with a 2025 Sales, Use and Withholding Taxes Monthly/Quart Taxpayer's Business Name | terly Return (Form 5080 or amended Form 5092). |
| | |
| Business Account Number (FEIN or TR Number) Date Payment Invoiced From (MM-DD-YYYY) | Date Payment Invoiced To (MM-DD-YYYY) |
| TOTAL PAYMENTS LESS ADJUSTMENTS | |
| | |
| Prior month ending fuel inventory on which tax was prepaid. | |
| a. Gasoline gallons | |
| b. Sales tax prepaid on gallons reported on line 1a | 1b. |
| | |
| c. Diesel gallons 1c. | |
| d. Sales tax prepaid on gallons reported on line 1c | 1d. |
| e. Total amount of prepaid sales tax. Add lines 1b and 1d | |
| Purchases on which sales tax was prepaid to the state or to a fuel supplier or wholesaler during the return to a fuel supplier during the return to a fuel suppl | <u> </u> |
| being reported. Terminal operators must record prepaid sales tax on Form 173. Complete lines 10-14 fir a. Sales tax prepaid on gasoline. Carry amount from line 13 | 1 1 |
| | |
| b. Sales tax prepaid on diesel. Carry amount from line 14 | 2b. |
| c. Total amount of prepaid sales tax attributable to purchases made this period. Add lines 2a an | nd 2b 2c. |
| 2. Tatal was raid calculated in basis wise inventors who as well-acce. Add lines 45 and 25 | |
| 3. Total prepaid sales tax in beginning inventory plus purchases. Add lines 1e and 2c4. Current month ending fuel inventory on which sales tax was prepaid. | |
| A. Constitution and the second | |
| a. Gasoline gallons | |
| b. Sales tax prepaid on gallons reported on line 4a | 4b |
| c. Diesel gallons4c. | |
| d. Color township or mallons reported on line 45 | |
| d. Sales tax prepaid on gallons reported on line 4c | 4d. |
| e. Total amount of prepaid sales tax. Add lines 4b and 4d | 4e. |
| Adjusted prepayments of sales tax on purchases. Subtract line 4e from line 3 | 5. |
| 6. Prepaid sales tax recovered on sales to Michigan wholesalers and/or retailers. Complete lines 15 | 1 1 |
| Prepaid sales tax recovered for gasoline. Carry amount from line 18 | ба. |
| b. Prepaid sales tax recovered for diesel. Carry amount from line 19 | 6b. |
| c. Total amount of prepaid sales tax recovered. Add lines 6a and 6b | 6c. |
| 7. Prepaid sales tax recoverable on sales tax return. Subtract line 6c from line 5. Enter result here a | |
| to Form 5080 or Form 5092, line 3a | 7. |
| 8. Sales tax eligible for discount (if applicable). Multiply line 7 by two-thirds (0.6667) | 8. |
| 9. Sales tax discount. Multiply line 8 by 0.75% (0.0075). Carry amount to Form 5080 or Form 5092, | line 5a 9. |
| ., , , , , , , , , , , , , , , , , , , | |
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| | Continue on page 2. |
| 000000111111111111222222222233333333333 | 5 5 5 6 6 6 6 6 6 6 6 6 7 7 7 7 7 7 7 7 |

| | 0 0 0 4 5 6 | 0 0 0 0 1 1 1 1 1 1 1 1 1 1 1 2 2 2 2 2 | 2 2 2 2 3 3 3 3 5 7 8 9 0 1 2 3 | 3 3 3 3 3 4 5 6 7 8 | 3 4 4 4 4 4 4 4 4 5 9 0 1 2 3 4 5 6 7 8 9 0 | 5 5 5 5 5 5 5 5 5 6 6 6 6 6 6 1 2 3 4 5 6 7 8 9 0 1 2 3 4 5 | 6 6 6 6 7 7 7 7 7 7 7 7 7 7 7 8 8 6 7 8 9 0 1 2 3 4 5 6 7 8 9 0 1 | | |
|--|---|---|------------------------------------|------------------------|---|--|---|--------------------------|--|
| 3 4 5 | 2 | 2025 Form 5083, Page 2 of 2 | Taxpayer's Business Name | | | Bus | Business Account Number 4 | | |
| 6 7 | 1 | 10. PURCHASED FOR RESALE | | | | | | 6 7 | |
| 8 9 10 11 12 | | A: Supplier Name | B: Supplier | FEIN | C: R = Purchased for Retail/Wholesale, or O = Purchased for Out-of-State Sale | D: Gasoline gallons purchased for the tax period | E: Diesel gallons purchased for the tax period | 8 9 10 11 12 | |
| 13 | - | | | | | | | 13 14 | |
| 14 15 16 17 18 19 20 21 22 23 24 25 26 27 | - | | | | | | | 15 16 | |
| 17 18 | - | | | | | | | 17 18 19 | |
| 20 21 | | | | | | | | 20 | |
| 22 23 | | | | | | | | 22 23 | |
| 24 25 | | | | | | | | 24 25 | |
| 26 27 28 | | 11. Total columns D and E | | | 11. | | | 26 27 28 | |
| 28 29 30 31 | | 12. Applicable prepaid tax rate | | | 12. | | VVVV | 29 30 | |
| 31 32 | | 13. Multiply line 11D by line 12D and carry to line 2a on page 1 of this form | | | | | | 31 32 | |
| 32 33 34 35 36 | | 14. Multiply line 11E by line 12E and ca | rry to line 2b or | n page 1 of | f this form | 14. | | 33 34 35 | |
| 36 37 | 1 | 15. SOLD TO MICHIGAN WHOLESALER OR TO MICHIGAN RETAILER | | | | | | | |
| 38 39 | | A: Customer Name | | | B: Customer FEIN | C: Gasoline gallons sold to customer for the tax period | D: Diesel gallons sold to customer for the tax period | 38 39 | |
| 40 41 42 | | | | | | | | 40 41 42 | |
| 43 44 | | | | | | | | 43 44 | |
| 45 46 | | | | | | | | 45 46 | |
| 47 48 49 | | | | | | | | 47 48 49 | |
| 50 51 | - | | | | | | | 50 51 | |
| 52 53 | | | | | | | | 52 53 | |
| 54 55 | L | 16. Total columns C and D | | <u> </u> | 16 | | | 54 55 56 | |
| 57 58 | | 17. Applicable prepaid tax rate | | | | | | 57 58 | |
| 59 60 | | 18. Multiply line 16C by line 17C and ca | | | | | XXXXX | 59 60 61 | |
| 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58 59 60 61 62 63 64 | 19. Multiply line 16D by line 17D and carry to line 6b on page 1 of this form | | | | | | | | |
| | 000 | 0000111111111111222222 | 2223333 | 3 3 3 3 3 | 3 4 4 4 4 4 4 4 4 5 | 5 5 5 5 5 5 5 5 6 6 6 6 6 6 | 66667777777777788 | 63 64 8 8 8 8 | |
| 1 2 3 | 4 5 6 | 3 7 8 9 0 1 2 3 4 5 6 7 8 9 0 1 2 3 4 5 6 | 6 7 8 9 0 1 2 3 | 4 5 6 7 8 | 9 0 1 2 3 4 5 6 7 8 9 0 | 123456789012345 | 6789012345678901 | 1234 | |