

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

Taxpayer's Business Name	Business Account Number
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10. PURCHASED FOR RESALE

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
11. Total columns D and E.....			11.	
12. Applicable prepaid tax rate.....			12.	
13. Multiply line 11D by line 12D and carry to line 2a on page 1 of this form.....			13.	XXXXXXXXXX
14. Multiply line 11E by line 12E and carry to line 2b on page 1 of this form.....			14.	

15. SOLD TO MICHIGAN WHOLESALER OR TO MICHIGAN RETAILER

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
16. Total columns C and D.....		16.	
17. Applicable prepaid tax rate.....		17.	
18. Multiply line 16C by line 17C and carry to line 6a on page 1 of this form.....		18.	XXXXXXXXXX
19. Multiply line 16D by line 17D and carry to line 6b on page 1 of this form.....		19.	