

Taxpayer's Business Name

Business Account Number

PART 2: SUMMARY INFORMATION
PREPAID SALES TAX ON GASOLINE

- 4. Gallons of gasoline (with prepaid sales tax paid to supplier for the period)
- 5. Applicable prepaid sales tax rate on gasoline for tax period reporting
- 6. Prepaid sales tax paid on gasoline for the period. Multiply line 4 by line 5.

4.	
5.	
6.	

PREPAID SALES TAX ON DIESEL

- 7. Gallons of diesel (with prepaid sales tax paid to supplier for the period)
- 8. Applicable diesel rate for tax period reporting
- 9. Prepaid sales tax paid on diesel for the period. Multiply line 7 by line 8.

7.	
8.	
9.	

TOTAL PREPAID TAX AND DISCOUNT

- 10. Total amount of prepaid sales tax paid. Add lines 6 and 9. This amount is carried to Form 5080 or Form 5092, line 3a
- 11. Sales tax eligible for discount. Multiply line 10 by two-thirds (0.6667)
- 12. Sales tax discount. Multiply line 11 by 0.75% (0.0075). This amount is carried to Form 5080 or Form 5092, line 5a.....

10.	
11.	
12.	