

2022 Fuel Retailer Supplemental Schedule

Issued under authority of Public Act 167 of 1933, as amended.

This schedule must be filed electronically in conjunction with a 2022 Sales, Use and Withholding Taxes Monthly/Quarterly Return (Form 5080 or amended Form 5092).

11 Taxpayer's Business Name	12 Business Account Number (FEIN or TR Number)
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PART 1: SUPPLIER INFORMATION

1. Enter the supplier name, supplier identification number (FEIN) and the total gallons of gasoline and diesel purchased during this tax period for which prepaid sales tax was paid to the supplier.

18 A: Supplier Name	19 B: Supplier Identification Number (FEIN)	20 C: Gallons of Gasoline Purchased from Supplier	21 D: Gallons of Diesel Purchased from Supplier
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58 2. Total. Add column C and carry to line 4 on page 2 of this form	2.		
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61 3. Total. Add column D and carry to line 7 on page 2 of this form	3.		
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