

This is an e-file only form.
However, please submit a
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form to Treasury.

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)	4.		
5. Applicable prepaid sales tax rate on gasoline for tax period reporting	5.		
6. Prepaid sales tax paid on gasoline for the period. Multiply line 4 by line 5.	6.		

PREPAID SALES TAX ON DIESEL

7. Gallons of diesel (with prepaid sales tax paid to supplier for the period)	7.		
8. Applicable diesel rate for tax period reporting	8.		
9. Prepaid sales tax paid on diesel for the period. Multiply line 7 by line 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	10.		
11. Sales tax eligible for discount. Multiply line 10 by two-thirds (0.6667)	11.		
12. Sales tax discount. Multiply line 11 by 0.75% (0.0075). This amount is carried to Form 5080 or Form 5092, line 5a.....	12.		