

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

2024 Fuel Supplier and Wholesaler Prepaid Sales Tax Schedule

This schedule must be filed electronically in conjunction with a 2024 Sales, Use and Withholding Taxes Monthly/Quarterly Return (Form 5080 or amended Form 5092).

| | | |
|---|---|---------------------------------------|
| Taxpayer's Business Name | | |
| 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

| | | |
|---|----------------------|----------------------|
| 1. Prior month ending fuel inventory on which tax was prepaid. | | |
| a. Gasoline gallons..... 1a. | <input type="text"/> | <input type="text"/> |
| b. Sales tax prepaid on gallons reported on line 1a..... 1b. | <input type="text"/> | <input type="text"/> |
| c. Diesel gallons..... 1c. | <input type="text"/> | <input type="text"/> |
| d. Sales tax prepaid on gallons reported on line 1c..... 1d. | <input type="text"/> | <input type="text"/> |
| e. Total amount of prepaid sales tax. Add lines 1b and 1d..... 1e. | <input type="text"/> | <input type="text"/> |
| 2. Purchases on which sales tax was prepaid to the state or to a fuel supplier or wholesaler during the return period being reported. Terminal operators must record prepaid sales tax on Form 173. Complete lines 10-14 first. | | |
| a. Sales tax prepaid on gasoline. Carry amount from line 13..... 2a. | <input type="text"/> | <input type="text"/> |
| b. Sales tax prepaid on diesel. Carry amount from line 14..... 2b. | <input type="text"/> | <input type="text"/> |
| c. Total amount of prepaid sales tax attributable to purchases made this period. Add lines 2a and 2b..... 2c. | <input type="text"/> | <input type="text"/> |
| 3. Total prepaid sales tax in beginning inventory plus purchases. Add lines 1e and 2c..... 3. | <input type="text"/> | <input type="text"/> |
| 4. Current month ending fuel inventory on which sales tax was prepaid. | | |
| a. Gasoline gallons..... 4a. | <input type="text"/> | <input type="text"/> |
| b. Sales tax prepaid on gallons reported on line 4a..... 4b. | <input type="text"/> | <input type="text"/> |
| c. Diesel gallons..... 4c. | <input type="text"/> | <input type="text"/> |
| d. Sales tax prepaid on gallons reported on line 4c..... 4d. | <input type="text"/> | <input type="text"/> |
| e. Total amount of prepaid sales tax. Add lines 4b and 4d..... 4e. | <input type="text"/> | <input type="text"/> |
| 5. Adjusted prepayments of sales tax on purchases. Subtract line 4e from line 3..... 5. | <input type="text"/> | <input type="text"/> |
| 6. Prepaid sales tax recovered on sales to Michigan wholesalers and/or retailers. Complete lines 15-19 first. | | |
| a. Prepaid sales tax recovered for gasoline. Carry amount from line 18..... 6a. | <input type="text"/> | <input type="text"/> |
| b. Prepaid sales tax recovered for diesel. Carry amount from line 19..... 6b. | <input type="text"/> | <input type="text"/> |
| c. Total amount of prepaid sales tax recovered. Add lines 6a and 6b..... 6c. | <input type="text"/> | <input type="text"/> |
| 7. Prepaid sales tax recoverable on sales tax return. Subtract line 6c from line 5. Enter result here and carry to Form 5080 or Form 5092, line 3a..... 7. | <input type="text"/> | <input type="text"/> |
| 8. Sales tax eligible for discount (if applicable). Multiply line 7 by two-thirds (0.6667)..... 8. | <input type="text"/> | <input type="text"/> |
| 9. Sales tax discount. Multiply line 8 by 0.75% (0.0075). Carry amount to Form 5080 or Form 5092, line 5a... 9. | <input type="text"/> | <input type="text"/> |

Taxpayer's Business Name

Business Account Number

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 |
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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.

14. Multiply line 11E by line 12E and carry to line 2b on page 1 of this form..... 14.

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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 |
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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.

19. Multiply line 16D by line 17D and carry to line 6b on page 1 of this form..... 19.

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