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Sample Form 1450 Distributor's Fuel Tax Report and Schedules

This is a sample only. Don't use this report or schedules to file your returns.



]		rm 1450 stributor's	s Fuel Tax	< Report							R1450S 03-11-2022
L	icense number: 002566412 EIN: 290500056	Period en	iding: 03/31/ Due: 1/1/00		Remittance				Please do not w	vrite in this space	
I	REVENUE OPERATIONS QU PO BOX 36 BOISE ID 83722-0036	IALITY CON				if applicable. nended Retur	rn •	Address	Change		Permit
		Gasoline including ethanol & blends	Aviation Gasoline	Jet Fuel	Diesel (undyed) including biodiesel & blends	Diesel (dye added)	Other Distillates	Propane	CNG	LNG	Hydrogen
1.	Beginning physical inventory (Must agree with prior month's ending inventory)										
2.	•	,									
3.	Disbursements	,									
4.	Transfers (from one product to another)•	,									
5.	Gain or (Loss) (Casualty losses only, must include explanation) •										
6.	Ending physical inventory (Must agree with actual ending inventory)										
7.	Gross taxable gallons										
8.	LESS: Tax-paid purchases •										
9.	Total gallons subject to tax (before 2% allowance)										
10.	Gallons (after allowance)							O3-11-2022 Please do not write in this space Address Change • Cancel Permit			
11.	Tax computation - Net tax due										



DAHO State Tax Commission		F	orm 1450	(continued)
	Company name REVENUE OPERATIONS QUALITY CONTROL	License number 002566412	EIN 290500056	Month/Year Mar-2022
12. Tax due				
13. Penalty on tax				
14. Interest on tax				
15. Total tax, penalty, interest				
16. Transfer fee gallons (from Transfer Fee Worksheet)				
17. Transfer fee due				
18. Penalty on transfer fee				
19. Interest on transfer fee				
20. Total transfer fee, penalty, interest				
21a. Grand total due				
21b. Refund due				
I certify under penalty of perjury that this return, with required s	chedules, is true, correct, and complete to the best of	my knowledge.		
Authorized signature	Date		Phone number	
Contact name (print)	Contact email (print)			
Transfer Fee Works	sheet - Don't include propane or natural g	as products		
A. Receipts - total of all fuel types from page 1, line 2		•		
B. Exports - total of all fuel types from Schedule(s) 7		•		
C. Gallons delivered to licensed distributor - transfer fee not	collected (total of Schedule 6)	•		
D. Gallons received from licensed distributor - transfer fee pa	aid (total of Schedule 1)	•		
E. Gallons delivered - transfer fee not collected (total of Sche	edule 10U)	•		
F. Gallons subject to transfer fee (line A minus the totals of li Tax Report		r's Fuel		



Form 1450 — Distributor's Schedule of Receipts

(continued)

											(continuou)	
			Company name				License ni	umber I	EIN	Schedule type	Month/Year	
			REVENUE	OPERATION	S QUALITY CONTRO)L	0025	66412	290500056	•	Mar-2022	
Schedule Type								Produ	uct Type - (Circle	e one)		
1 Gallons received	d - tax paid				065	Gasoli	ine		259	Hydrogen		
2 Gallons received	d from licensed mo	otor fuel d	istributors - tax	unpaid			on Gasolin	le		Blending Compon	ents	
3 Gallons importe	d from another sta	ite direct t	o customer		130			126 Naphthas				
							l Fuel - un	dyed		Ethanol		
							l Fuel - dye	-	E01-E99	Ethanol Blends (p	ercentage of	
					175	Other	Distillates			ethanol)	%	
Column 11 isn't use	ed for Idaho				054	Propa	ine		B00	Biodiesel		
					224	Comp	ressed Na	tural Gas (C	CNG) B01-B99	Biodiesel Blends (percentage of	
					225	Liquef	fied Natura	al Gas (LNG	()	biodiesel)	%	
1	2	3		4	5		6	7	8	9	10	
Carrier	Carrier			nt of	Acquired		eller's	Date	Document		Gross	
Name	EIN	Mode	Origin	Dest.	From		EIN	Received	Number	Gallons	Gallons	
						<u> </u>						
						<u> </u>						
						<u> </u>						
						<u> </u>						
						<u> </u>						
						──						

Total



Form 1450 — Distributor's Schedule of Disbursements (continued)

			Company name			License number	EIN	Schedule type	Month/Year
			REVENUE OPERATIONS	QUALITY CC	NTROL	002566412	290500056	•	Mar-2022
Schedule Type						Pr	oduct Type - (Circl	e one)	•
6 Gallons delivered	to an Idaho licer	sed distri	butor at an ID Terminal - tax no	t collected	065 Gas	oline	259	Hydrogen	
7 Gallons exported t	o state of •				125 Avia	tion Gasoline		Blending Compor	ients
9 Gallons delivered	to Idaho Nationa	I Guard -	tax exempt		130 Jet I	Fuel	126	Naphthas	
10T Gallons delivered	to Idaho Indian 1	Tribes			160 Dies	el Fuel - undyed	EOC	Ethanol	
Schedule Type - Trans	sfer				228 Dies	el Fuel - dye added	E01-E99	Ethanol Blends (p	ercentage of
10U Gallons delivered	– transfer fee no	t collecte	d		175 Othe	er Distillates		ethanol)	%
(Delivered to Idaho Ind	ian Tribes, railro	ad, or rep	ackaged in containers of 55 gal	llons or less)	054 Prop	bane	BOO	Biodiesel	
Schedules 4, 5, and 8	aren't used for	Idaho			224 Com	pressed Natural Ga	s (CNG) B01-B99	Biodiesel Blends	(percentage of
Columns 5 and 12 are					225 Liqu	efied Natural Gas (L	NG)	biodiesel	%
1	2	3	4 Point of	6		7 8	9	10	11

ı Carrier	Carrier	3	Poi	nt of	Sold	Purchaser's	Date	9 Document	Net	Gross
Name	EIN	Mode	Origin	Dest.	Sold To	EIN	Shipped	Number	Gallons	Gallons

Total