

STATE OF ARKANSAS
DEPARTMENT OF FINANCE & ADMINISTRATION
MOTOR FUEL TAX SECTION
P. O. BOX 1752 LITTLE ROCK, AR 72203-1752
PHONE (501) 682-4800

GASOLINE IMPORTER

<input type="checkbox"/> CHECK HERE IF FILING AMENDED REPORT	<input type="checkbox"/> CHECK IF THIS IS A FINAL REPORT
NAME	ACCOUNT NUMBER 0 0 0 0
P O BOX	FEIN
STREET	19 YEAR MONTH NUMERICAL REPORT MONTH
CITY STATE AND ZIP	PHONE NUMBER ()

FOLLOW INSTRUCTIONS ON REVERSE SIDE OF THIS FORM IN PREPARING REPORT

1. GALLONS RECEIVED TAX PAID (FORM R SCHEDULE TYPE 1).....	
2. GALLONS RECEIVED IN ARKANSAS TAX UNPAID (FORM R SCHEDULE TYPE 2).....	
3. GALLONS IMPORTED FROM ANOTHER STATE (FORM R SCHEDULE TYPE 3).....	
4. TOTAL RECEIVED IN ARKANSAS (TOTAL LINES 1,2,& 3).....	
5. FUEL SOLD OUT OF STATE (FORM D SCHEDULE TYPE 7).....	
6. AVIATION GASOLINE (FORM D SCHEDULE TYPE 10B).....	
7. SALES TO U S GOVERNMENT (FORM D SCHEDULE TYPE 8).....	
8. TAX PAID PURCHASES (FORM R SCHEDULE TYPE 1).....	
9. SALES TO FIRST RECEIVERS (FORM D SCHEDULE TYPE 6).....	
10. CASUALTY LOSSES (FORM D SCHEDULE TYPE 10H).....	
11. BORDER ZONE (FORM D SCHEDULE TYPE 5I / 5J/ 5K/ 5L/ 5M/ 5N).....	
12. TOTAL DEDUCTIONS (LINE 5 THRU 11).....	
13. ARKANSAS TAXABLE GALLONS (LINE 4 MINUS LINE 12).....	
14. LESS 3% OF FIRST 1,000,000 GALLONS.....	
15. ARKANSAS TAXABLE GALLONS (LINE 13 MINUS LINE 14).....	

COMPUTATION OF TAX

16. AR GALLONS.....		AR TAX DUE @ .215.....	
17. MO BZ GALLONS....5I		MO TAX DUE @ .18.....	
18. OK BZ GALLONS....5J		OK TAX DUE @ .17.....	
19. TX BZ GALLONS....5K		TX TAX DUE @ .21.....	
20. LA BZ GALLONS.... 5L		LA TAX DUE @ .21.....	
21. MS.BZ GALLONS....5M		MS TAX DUE @ .19.....	
22. TN BZ GALLONS....5N		TN TAX DUE @ .21.....	
23. NET GALLONS.....			
24. CREDIT FROM PRIOR MONTH (5) (OVER \$ 1.00).....			
25. TOTAL TAX REMITTED (EFT TAX TYPE 05100).....			

I, The Undersigned, hereby declare under penalties of law that the information provided above is true and correct to the best of my knowledge.

SIGNATURE _____

DATE _____

GENERAL INFORMATION

Every licensed supplier shall on or before the 25th day of each calendar month, file with the Commissioner of Revenue a report accounting for all motor fuels handled during the preceding month. Even when an account has NO activity.

Please note that all original and amended returns must be submitted electronically. All original payments must be submitted by electronic funds transfer (EFT).

Arkansas Tax Code Annotated 26-18-506(b) requires every distributor to keep for a period of six years records, books and original documents showing all purchases, receipts, losses, sales distribution and use of motor fuels. These records are subject to examination by the Director or his Agents at any reasonable time.

INSTRUCTIONS FOR FILING REPORT

- LINE 1: Enter total gallons purchased tax paid. Form R Schedule Type 1.
- LINE 2: Enter total gallons received in Arkansas tax unpaid. Form R Schedule Type 2.
- LINE 3: Enter total gallons imported from another state. Form R Schedule Type 3.
- LINE 4: Enter total gallons received in Arkansas. Total lines 1, 2 & 3.
- LINE 5: Enter total gallons sold out of state. Form D Schedule Type 7.
- LINE 6: Enter total gallons aviation gasoline. Form D Schedule Type 10B.
- LINE 7: Enter total gallons sold to U S Government. Form D Schedule Type 8.
- LINE 8: Enter total gallons purchased tax paid. Form R Schedule Type 1.
- LINE 9: Enter total gallons sold to first receivers. Form D Schedule Type 6.
- LINE 10: Specific losses due to fire, leakage, or spillage may be deducted when supported by a detailed form M.
- LINE 11: Enter total gallons sold in qualified border zone areas. Form D Schedule Type 5I and/or 5N.
- LINE 12: Total deductions. Lines 5 through 11.
- LINE 13: Arkansas taxable gallons. Line 4 minus line 12.
- LINE 14: A 3% shrinkage allowance will be allowed on the first one million gallons listed on line 13.
- LINE 15: Arkansas taxable gallons. Line 13 minus line 14.
- LINES 16-22: The amount of tax to be paid is figured by entering the gallons in space provided and multiplying by the appropriate tax rate.
- LINE 23: The total gallons taxed at Arkansas and border zone rates.
- LINE 24: Enter credit from prior month(s) over \$1.00
- LINE 25: Total tax remitted.