Government of the
District of Columbia

2010 **FR-400M** MOTOR FUEL
TAX RETURN

1040001100002

OFFICIAL USE ONLY

Federal Employer Identification
Number (FEIN)

Tax Period Ending (MMYY)

Fill in ⭘ if amended return.

Name of Importer

Fill in ⭘ if this is a final return.

Mailing address line 1

Mailing address line 2

Phone number of person to contact

City   State   Zip Code + 4

Inventories (all Fuels: Diesel & Gasoline)	**Gallons**	**Distribution** (all Fuels: Diesel & Gasoline)	**Gallons**
1. Opening inventory (including in transit)		10. Sales and transfers out of DC (Schedule 10)	
2. Receipts at marketing locations in DC from sources outside DC (Schedule 2)		11. Sales to licensed importers in DC (Schedule 11)	
3. Receipts at marketing locations in DC from sources within DC (Schedule 3)		12. Sales to: (Schedule 12) (a) US Government (b) DC Government	
4. Direct delivery to other states (Schedule 4)		+ =	
5. Direct delivery to customers in DC (Schedule 5)		13. Other non-taxable distributions (Schedule 13)	
6. Other receipts (Schedule 6)		14. Gain or loss. (If a gain, use minus sign to Deduct) ⭘	
7. Total (add Lines 1 - 6)		15. Total non-taxable distributions (add Lines 10 - 14)	
8. Minus closing inventory (including in transit)		16. Net Taxable Sales	
9. To be accounted for (Line 7 minus Line 8)		17. Sales at self-operated retail service stations	
		18. Taxable Use	
		19. Total taxable distribution (add Lines 16, 17 and 18)	
		20. Total of Lines 15 and 19 (must equal Line 9)	

Tax Computation	**Gallons**	**Dollars only**
21. Total taxable distribution of all Fuels: Diesel & Gasoline (from Line 19) X the set rate per gallon		$ 00
22. Total Taxable Sales and Use of Diesel Fuel (Schedule 22) **gallons only**.		
23. Minus tax paid on purchases (Schedules 2, 3, 4 and 5)		$ 00
24. Minus previously taxed sales to: (a) US Government (b) DC Government (c) Diplomatic Corps Members + + =		$ 00
25. Subtract total of Lines **23 and** 24 from Line 21.		$ 00
26. Adjustment of previous month's report (Schedule 26) Add or deduct. Use minus sign to deduct ⭘		$ 00
27. **Tax Due** (Combine Lines 25 and 26. If a tax is due, enter the amount.)		$ 00
28. **Refund Due** (Combine Lines 25 and 26. If there is an overpayment, enter the amount.) **Do not bracket the amount.**		$ 00
29. Penalty $ ____ 00 and Interest $ ____ 00 due on the Line 27 amount		$ 00
30. Total amount due (add Lines 27 and 29)		$ 00

Under penalties of law, I declare that I have examined this return and, to the best of my knowledge, it is correct. Declaration of paid preparer is based on the information available to the preparer.

Preparer's FEIN, SSN or PTIN

Preparer's Phone Number

Officer's signature   Title   Date

Paid preparer's signature (If other than taxpayer)   Date

MFT004