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Government of the District of Columbia

2014 FR-400M MOTOR FUEL TAX RETURN

1 4 4 0 0 0 1 1 0 0 0 2

OFFICIAL USE ONLY
Vendor ID # 0002

This is a FILL-IN format. Please do not handwrite any data on this form other than your signature.

Federal Employer Identification Number (FEIN)

Tax Period Ending (MMYY) 1214

Fill in ( ) if amended return.

Fill in ( ) if this is a final return.

Name of Importer

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.) *Will the funds for this payment come from an account outside the US?* *Yes* ◯ *No* ◯ *See instructions.*		$ .00
28. **Refund Due** (Combine Lines 25 and 26. If there is an overpayment, enter the amount.) **Do not bracket the amount.** *Will the refund you requested go to an account outside the US?* *Yes* ◯ *No* ◯ *See instructions .*		$ .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 PTIN

Preparer's Phone Number

Officer's signature | Title | Date

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

Make check payable to DC TREASURER and mail with return to OFFICE OF TAX AND REVENUE, AUDIT DIVISION, PO BOX 556, WASHINGTON, DC 20044

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Schedules 2, 3, 4 and 5

Schedule _____ (indicate whether 2,3,4 or 5)

Importer's Name _____ Month _____ Year _____

Gallons

Day	Method of Delivery	Bill of Lading Number	Purchased from	Point of shipment	Sold to (Schedules 4 and 5 only)	Point of Delivery	Col. A *Tax paid	Col. B Tax unpaid

Total (*Gallonage Column A, enter on Line 23 of FR-400M) _____

Total Gallonage (Column A plus Column B) enter on FR-400M on the line designated for this schedule (e.g. 2, 3, 4, or 5) _____

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Schedule 6 Other Receipts

Importer's Name _____ Month _____ Year _____

Day	Explanation	Gallons

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Schedules 10, 11 and 12

Schedule _____ (indicate whether 10, 11 or 12)

Importer's Name _____ Month _____ Year _____

Day	Method of Delivery	Sold To	Point of Shipment	Point of Delivery	Gallons

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Schedule 13 Other Non-Taxable Distributions

Importer's Name _____ Month _____ Year _____

Day	Explanation	Gallons

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Schedule 22 Sales and Use of Diesel Fuel, Fuel Oil, or Motor Vehicle Fuel Other than Gasoline

Importer's Name _____ Month _____ Year _____

Day	Method of Delivery	Sold to	Point of Shipment	Point of Delivery	Taxable Gallons	Exempt Gallons

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Schedule 26 Adjustment of Previous Month's Report

Importer's Name _____ Month _____ Year _____

Day	Explanation	Gallons To Be Added	Gallons To Be Deducted