



## INSTRUCTIONS FOR ALTERNATIVE FUEL TAX CREDIT//DEDUCTION

This schedule(s) provides detail in support of all ethanol (E100), gasoline and gasohol gallons purchased and tax was paid at the rate of \$.24 per gallon to the licensed distributor and then blended to E85 which is subject to the lower tax rate of \$.17 per gallon.

Each load or portion of the load which was blended to E85 must be listed on separate lines of this form.

### Columns 1 & 2

Carrier - Enter the name and FEIN of the company that transports the products.

### Column 3

Mode of Transport - Enter the mode of transport. Use one of the following: J - Truck, PL - Pipeline, B - Barge, R - Rail, O - Other.

### Column 4

Point of Origin - Enter the location, city and state from which the product was transported.

### Column 5

Point of Destination - Enter the city and state of the final destination.

### Column 6

Purchased From - Enter the name of the licensed distributor the ethanol (E100), gasoline and gasohol was purchased from and tax paid at \$.24 rate.

### Column 7

Date of Manifest - Enter the date of the manifest/bill of lading.

### Column 8

Manifest Number - Enter the manifest/bill of lading number.

### Column 9

Gross Gallons.

### Column 10

Net Gallons - quantity sold corrected to 60 degrees Fahrenheit.

### Column 11

PC - Product Code

Ethanol - 241                      Gasohol - 124

Gasoline - 065                     Alcohol - 123

Line 1 - Total net gallons of ethanol (E100), gasoline and gasohol that motor vehicle fuel tax at the rate of \$.24 has been paid.

Line 2 - Total Deduction (Multiply Total gallons eligible for credit from line 1 by 29.167% or .29167 and enter it in this box).

