## ALTERNATIVE FUEL TAX CREDIT / DEDUCTION

COMPANY NAME PC - TYPE OF PRODUCT E85 - 079									13					
						ENSE NO.	FEIN NO.	TYPE OF SCHEDULE MONTH & YEA						
									Column 14 H C - Consume I - Licensed I O - Other	r	lowance C	ode		
(1)	(2)	(3)	(4) (5)		(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)		
NAME OF	CARRIER		POIN ORIGIN	NT OF DESTINATION	TERMINAL	SOLD	PURCHASER'S		MANIFEST	GROSS	NET	PC	H Allo	
CARRIER	FEIN	MODE		CITY, STATE	CODE	TO	FEIN	DATE	NUMBER	GALS	GALS	rc	Cod	
			,	,										
							1. Total E85 gallons with	an I or C h	nandling allow	ance code.				
							2. Total E85 gallons	with an O h	nandling allow	ance code.				
		3. Les	s 2.5% Handling	g Allowance sale	es with an O ir	n column 14 (Do not	calculate the 2.5% on con	sumer sale	s or licensed In	mporters).				
						4. Total	gallons eligible for credi	t (Line 1 pl	us Line 2 mini	us Line 3).				
5. Alternative Fuel 1	Deduction (Mu	ıltiply To	otal gallons eligi	ble for credit fro	om line 4 by 29		d enter it in this box). Pla	_				1		
		F ,	6									1		

## **Instructions for Alternative Fuel Credit Schedule 13**

This schedule(s) provides detail in support of the E85 gallons eligible for the reduced tax rate that are shown as taxable gallons on the distributor's return (MF-52). Non taxable E85 should NOT be included on this schedule, such as U.S. Government sales listed on Schedule 8, sales to other licensed distributors listed on Schedule 6 and Exports shown on Schedule 7.

Each load of product must be listed on separate lines of Schedule(s) 13.

- 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 from which the product was transported. (IRS Terminal Code may be substituted in place of origin city and state.)
- Column 5: Point of Destination Enter the city and state of the final destination.
- Column 6: Terminal Code Use the IRS Terminal Code. (This code may be used in place of the origin city and state.)
- Columns 7 & 8: Sold To/Purchaser's FEIN Enter the name and FEIN of the company to which the product was sold.
- Column 9: Date of Manifest Enter the date of the manifest/bill of lading.
- Column 10: Manifest Number Enter the manifest/bill of lading number.
- Column 11: Gross Gallons.
- Column 12: Net Gallons quantity sold corrected to 60 degrees Fahrenheit.
- Column 13: PC Product Code E85 079
- Column 14: Handling Allowance Code Use I Licensed Importer/Exporter, C Consumer sales, or O Other sales that receive 2.5% handling allowance.
- Line 1 Total E85 gallons with an I or C in Column 14 (These types of sales do not take a deduction for the 2.5% handling allowance since they do not receive the allowance on Line 6 of form MF-52).
- Line 2 Total E85 gallons with an O in Column 14 (These types of sales will deduct 2.5% handling allowance since they receive the handling allowance on Line 6 of form MF-52)
- Line 3 Less 2.5% Handling Allowance (Line 2 multiplied by 2.5%).
- Line 4 Total gallons eligible for credit (Line 1 plus Line 2 minus Line 3).
- Line 5 Line 4 multiplied by 29.167% or .29167 (This is the total gallons deducted for the difference in tax rates on line 7 of form MF-52).

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Go to ksrevenue.gov to set up an appointment at the Topeka or Overland Park office by using the Appointment Scheduler.