

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

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