



MOTOR CARRIER DIVISION
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DISBURSEMENT SUMMARY

SUPPLIER/DEALER NAME: _____

NV ACCOUNT NO: _____

MONTH/YEAR: _____

GALLONS DELIVERED:	FROM SCH.	GASOLINE	GASOHOL	CLEAR DIESEL/KEROSENE	DYED DIESEL/KEROSENE	CNG	LPG
1. Tax collected	5						
2. Tax not collected	6						
3. Exported	7						
4. US Government	8	ACTIVE DUTY ARMED FORCES ONLY	ACTIVE DUTY ARMED FORCES ONLY				
5. State/Local Government	9						
6. Other tax exempt entity	10						
7. Total Tax Exempt Distributions (add lines 2-6) (line 2 thru 6)							

GALLONS DELIVERED:	FROM SCH.	A-55	JET FUEL	AVIATION FUEL	HEATING OIL	LUBE OIL
8. Tax collected	5					
9. Tax not collected (Licensed Suppliers/Dealers)	6					
10. Exported	7					
11. US Government	8					
12. State/Local Government	9					
13. Other tax exempt entities	10					
14. TOTAL Tax Exempt Distributions (add lines 9-13) (line 9 thru 13)						