



MOTOR CARRIER DIVISION  
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**PETROLEUM PRODUCTS FEES  
 WORKSHEET 2**

SUPPLIER/DEALER NAME: \_\_\_\_\_

SUPPLIER/DEALER NO: \_\_\_\_\_ MONTH/YEAR: \_\_\_\_\_

**PETROLEUM PRODUCTS INSPECTION FEE (NRS 590.120)**

PRODUCT REFINED/IMPORTED	NUMBER OF GALLONS	
GASOLINE	_____	
GASOHOL	_____	
AVIATION FUEL	_____	
LUBRICATING OIL	_____	
<b>TOTAL GALLONS</b>	_____	X .00055 = \$ _____

**PETROLEUM PRODUCTS DISCHARGE CLEANUP FEE (NRS 590.840)**

PRODUCT	NUMBER OF GALLONS REFINED/IMPORTED	(-)	NUMBER OF GALLONS EXPORTED	(=)	NET GALLONS
GASOLINE	_____		_____		_____
GASOHOL	_____		_____		_____
AVIATION FUEL	_____		_____		_____
DIESEL	_____		_____		_____
HEATING OIL	_____		_____		_____
BLENDING PRODUCTS (total carried over from worksheet 5)	_____		_____		_____
<b>TOTAL GALLONS</b>	_____		_____		_____
			<b>TOTAL CLEANUP FEES DUE</b>	\$	_____ X .0075

**ENTER TOTAL INSPECTION FEES ON LINE 19 OF THE TAX RETURN  
 ENTER TOTAL CLEANUP FEES ON LINE 20 OF THE TAX RETURN**