

Make check payable and mail report and remittance to:  
**OREGON DEPT OF TRANSPORTATION**  
**FUELS TAX GROUP UNIT 06**  
**PO BOX 4395**  
**PORTLAND OR 97208-4395**

# State of OREGON

## Use Fuel Seller Tax Report

This report is required to be received by the Oregon Department of Transportation on or before the 20th day of the month following the end of the report period. Reports are to be filed using a calendar month ( **quarter with approval** ).  
 See the Use Fuel Seller Compliance Guide for additional instructions.

Forms available at:  
<http://fuelstax.oregon.gov>  
**FUELS TAX GROUP**  
**550 CAPITOL ST NE**  
**SALEM OR 97301-2530**  
**PHONE: (503) 378-8150 or (888) 753-2525**  
**FAX: (503) 378-3060**

**CALENDAR MONTH(S) and YEAR FOR THIS REPORT:** \_\_\_\_\_

**CHECK BOX IF THIS REPORT REVISES A PREVIOUS REPORT**

Licensee Name		License #
Address		
City	State/Zip Code	

USE FUEL GALLONS:	GALLONS	DOLLARS
1 Total Use Fuel Handled (total from Schedule 1)	[ ]	
2 Retail Station Operations (total taxable from Schedule 2)	-	
3 Non-Retail Operations (total taxable from Schedule 3)	-	
4 Fleet Fueling Operations (total taxable from Schedule 4)	-	
5 TAXABLE PROPANE GALLONS (sold into vehicles):	[ ] ÷ 1.3 =	-
6 TAXABLE NATURAL GAS GALLONS (sold into vehicles):	[ ] ÷ 1.2 =	-
7 Subtotal (add Lines 2 through 6)		
8 USE FUEL TAX (multiply gallons on line 7 by the current tax rate of 0.30)		\$ -
9 LESS: 4% CREDIT: (multiply amount on line 8 by 0.04)		\$ -
10 NET USE FUEL TAX DUE (subtract line 9 from line 8)		\$ -
11 Bulk Fuel and Other Sales (total taxable from Schedule 5)		
12 USE FUEL TAX (multiply gallons on line 11 by the current tax rate of 0.30)		\$ -
13 TOTAL USE FUEL TAX DUE (add line 10 and line 12)		\$ -
14 INTEREST (when applicable)	DUE DATE [ ] POSTMARK DATE [ ] DAYS LATE [ ]	
	MULTIPLY TAX ON LINE 13 BY NUMBER OF DAYS LATE BY 0.000329	\$ -
15 10% LATE PAYMENT PENALTY (when applicable) (multiply line 13 by 0.1)		\$ -
16 OTHER AMOUNTS PAID/(DEDUCTED) (attach documentation; see Seller Compliance Guide)		\$ -
17 <b>TOTAL DUE</b> (add lines 13, 14, 15 and 16)		<b>\$ -</b>

MAKE CHECKS PAYABLE TO OREGON DEPARTMENT OF TRANSPORTATION (ODOT)

**CERTIFICATION OF SELLER:** I hereby certify that this report, including the accompanying schedules and statements, is a full, true, and complete report of the number of gallons of "fuel" as defined by ORS 319.520 handled during the report period.

_____ SIGNATURE	_____ TITLE	_____ DATE
_____ PRINTED NAME OF SIGNER (SEE STATEMENT BELOW)	_____ PRINTED NAME AND TITLE OF REPORT PREPARER	_____ PREPARER PHONE NUMBER

NOTE: THIS REPORT MUST BE SIGNED BY A PRINCIPAL OFFICER OR BY AN AUTHORIZED AGENT WHEN MADE BY A CORPORATION, AND BY THE MANAGING AGENT OR OWNER WHEN MADE BY A FIRM OR ASSOCIATION. AN INDIVIDUAL IS REQUIRED TO SIGN HIS OR HER OWN REPORT.