

WASHINGTON COUNTY

STOCK SUMMARY SCHEDULE - Gallons of Motor Vehicle Fuel Handled in the Washington County for

LICENSEE NAME _____ **LICENSE NUMBER** _____ **MONTH/YEAR** _____

Gasoline & Ethanol Gasoline

RECEIPTS

1. Opening Physical Inventory (EX-TAX PRODUCT ONLY)
2. Motor Vehicle Fuel Acquired in Washington County
 - a) Washington County TAX-PAID TO SUPPLIERS (Schedule 1A and/or 1B)
 - b) Washington County TAX NOT PAID TO SUPPLIERS (Schedule 2A and/or 2B)
3. Import Sales into Washington County (Schedule 3A and/or 3B)
4. Import Transfers into Washington County (Schedule 4A and/or 4B)
5. *THIS LINE CURRENTLY NOT APPLICABLE IN WASHINGTON COUNTY*.....
6. From Other Products:
 - a) Rebrands
 - b) Ethanol You Blended With Gasoline – (From Form 1393A, Line 4)
7. **TOTAL STOCK TO ACCOUNT FOR** (Sum of lines 1-6b).....

DISBURSEMENTS

8. **Deliveries to** your own Service Stations, Cardlocks, or Keylocks **in Washington County** (Schedule 5.1A and/or 5.1B).....
9. Tax Included Sales or Distribution to **Washington County Licensed Dealers** (Schedule 5.2A and/or 5.2B)
10. All Other Taxable Sales, Use, & Distribution in Washington County (Schedule 5.3A and/or 5.3B)
11. Ex-Tax Sales, Exchanges, or Distribution to **Washington County Licensed Dealers** (Schedule 6A and/or 6B).....
12. Exports from Washington County (Schedule 7A and/or 7B)
13. Sales to U.S. Armed Forces for use in Ships, Aircraft, or for Export (Schedule 8A and/or 8B)
14. **TOTAL SALES, USE, & DISTRIBUTION** (Sum of Lines 8-13 - Forward to Form 1392, Line 1).....
15. *THIS LINE CURRENTLY NOT APPLICABLE IN WASHINGTON COUNTY*.....
16. To Other Products (Rebrands)
17. Loss or (Gain)
 - a) Storage
 - b) Temperature
 - c) Transportation
18. Closing Physical Inventory (EX-TAX PRODUCT ONLY)
19. **TOTAL STOCK ACCOUNTED FOR** (Sum Lines 14-18. Note: Line 19 must equal Line 7)
