



OREGON DEPARTMENT OF TRANSPORTATION  
 FUELS TAX GROUP, MS 21  
 355 CAPITOL ST NE  
 SALEM OR 97301-3871  
 PH: (503) 378-8150 OR (888) 753-2525  
 FAX: (503) 378-3060

# MOTOR VEHICLE FUEL AND AIRCRAFT FUEL DEALER TAX REPORT

Website: <http://fuelstax.oregon.gov>  
 email: [ODOTFuelsTax@odot.state.or.us](mailto:ODOTFuelsTax@odot.state.or.us)

**MAIL REPORT AND REMITTANCE TO:**  
 ODOT FUELS TAX GROUP, UNIT 06  
 PO BOX 4395  
 PORTLAND OR 97208-4395

COMPANY INFORMATION						
COMPANY NAME	FEIN	LICENSE NUMBER	TAX REPORT PERIOD	<input type="checkbox"/> AMENDMENT		
ADDRESS	CITY		STATE	ZIP CODE		

DEALER REPORTING						
OREGON DEALER ACTIVITY SUMMARY	COLUMN A GASOLINE	COLUMN B AVIATION GASOLINE	COLUMN C JET FUEL	COLUMN D ETHANOL	COLUMN E DIESEL (INFORMATIONAL)	COLUMN F TOTAL
1. EX-TAX BEGINNING PHYSICAL INVENTORY (ABOVE OREGON POINT OF TAXATION) - MUST AGREE WITH PRIOR MONTH'S ENDING INVENTORY:						
2. RECEIPTS (FROM PAGE 2, SECTION I, LINE 6):						
3. DISBURSEMENTS (FROM PAGE 2, SECTION II, LINE 12):						
4. TRANSFERS FROM ONE PRODUCT TO ANOTHER INCLUDING ETHANOL BLENDED WITH GASOLINE:						
5. GAIN OR (LOSS):						
6. EX-TAX ENDING PHYSICAL INVENTORY (ABOVE OREGON POINT OF TAXATION) - MUST AGREE WITH ACTUAL ENDING INVENTORY:						

TAXABLE GALLONS SECTION						
7. GROSS TAXABLE GALLONS (PAGE 2, SECTION II, LINE 7):						
8. LESS TAX-PAID PURCHASES (PAGE 2, LINE 2 PLUS PAGE 2, LINE 11):						
9. NET TAXABLE GALLONS (LINE 7 MINUS LINE 8):						

TAX COMPUTATION SECTION						
10. TAX RATE:	0.30	0.09	0.01			
11. TAX DUE (MULTIPLY GALLONS ON LINE 9 BY THE RATE ON LINE 10):	\$	\$	\$			
12. INTEREST (MULTIPLY TAX ON LINE 11, COLUMN F, BY NUMBER OF DAYS LATE BY 0.000329):						\$
13. PENALTY FOR LATE PAYMENT AT _____ (MULTIPLY TAX ON LINE 11, COLUMN F, BY THE PENALTY RATE. IF ZERO TAX LIABILITY, THE PENALTY IS \$25.00):						\$
14. TOTAL DUE (ADD LINES 11, 12, AND 13):						\$
15. TOTAL DUE LOCAL JURISDICTIONS (FROM PAGE 3, LINE 18):						\$
16. GRAND TOTAL (ADD LINES 14 AND 15):						\$

**SIGNATURE**

**CERTIFICATE** - I HEREBY CERTIFY THAT THIS REPORT, INCLUDING THE ACCOMPANYING SCHEDULES AND STATEMENTS, IS A FULL, TRUE, AND COMPLETE REPORT OF THE NUMBER OF GALLONS SOLD, USED, AND DISTRIBUTED DURING THE MONTH ABOVE STATED BY.

SIGNATURE	PRINT NAME	TITLE	DATE
NAME AND TITLE OF PREPARER		EMAIL ADDRESS	



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## RECEIPTS AND DISBURSEMENTS SUMMARY

COMPANY INFORMATION			
COMPANY NAME	FEIN	LICENSE NUMBER	TAX REPORT PERIOD

### SECTION I

RECEIPTS: (SEE INSTRUCTIONS)	FROM SCHEDULE	COLUMN A GASOLINE	COLUMN B AVIATION GASOLINE	COLUMN C JET FUEL	COLUMN D ETHANOL	COLUMN E DIESEL
1. IN-STATE REFINERY PRODUCTION:						
2. GALLONS RECEIVED (STATE) TAX-PAID (FORWARD AMOUNTS TO PAGE 1, LINE 8):	1					
3. GALLONS RECEIVED FROM LICENSED DEALERS TAX-UNPAID:	2					
4. GALLONS IMPORTED DIRECT TO CUSTOMER:	3					
5. GALLONS IMPORTED INTO TAX-FREE STORAGE:	4					
6. TOTAL RECEIPTS (TOTAL LINES 1 THROUGH 5):						

(FORWARD TOTAL RECEIPTS ON LINE 6 TO PAGE 1, LINE 2)

### SECTION II

DISBURSEMENTS: (SEE INSTRUCTIONS)	FROM SCHEDULE	COLUMN A GASOLINE	COLUMN B AVIATION GASOLINE	COLUMN C JET FUEL	COLUMN D ETHANOL	COLUMN E DIESEL
7. GALLONS DELIVERED TAX COLLECTED (FORWARD AMOUNTS TO PAGE 1, LINE 7):	5 / 5LO					
8. GALLONS DELIVERED TO LICENSED DEALERS TAX NOT COLLECTED:	6					
9. GALLONS EXPORTED:	7					
10. GALLONS DELIVERED TO U.S. GOVERNMENT TAX-EXEMPT:	8					
11. GALLONS DELIVERED TO DIPLOMATS:	10D					
12. TOTAL DISBURSEMENTS (TOTAL LINES 7 THROUGH 10):						

(FORWARD DISBURSEMENTS ON LINE 12 TO PAGE 1, LINE 3)



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COMPANY INFORMATION			
COMPANY NAME	FEIN	LICENSE NUMBER	TAX REPORT PERIOD

COLUMN A LOCAL JURISDICTION	COLUMN B SALES IN JURISDICTION (FROM SCHEDULE 5LO)	COLUMN C TAX PAID PURCHASES (FROM SCHEDULE 1H)	COLUMN D DEDUCTIONS (FROM SCHEDULES 7E, 10AC, 10AD, 10)	COLUMN E TAXABLE GALLONS (COLUMN B MINUS COLUMN C AND D)	COLUMN F RATE	COLUMN G AMOUNT DUE (COLUMN E * RATE)	COLUMN H PENALTY	COLUMN I INTEREST
1. CITY OF ASTORIA				-	0.03	\$	\$	\$
2. CITY OF CANBY				-	0.03	\$	\$	\$
3. CITY OF COBURG				-	0.03	\$	\$	\$
4. CITY OF COQUILLE				-	0.03	\$	\$	\$
5. CITY OF COTTAGE GROVE				-	0.03	\$	\$	\$
6. CITY OF EUGENE				-	0.05	\$	\$	\$
7. CITY OF HOOD RIVER				-	0.03	\$	\$	\$
8. CITY OF MILWAUKIE				-	0.02	\$	\$	\$
9. CITY OF NEWPORT				-	0.03 0.01	\$	\$	\$
10. CITY OF SPRINGFIELD				-	0.03	\$	\$	\$
11. CITY OF TIGARD				-	0.03	\$	\$	\$
12. CITY OF VENETA				-	0.03	\$	\$	\$
13. CITY OF WARRENTON				-	0.03	\$	\$	\$
14. CITY OF WOODBURN				-	0.01	\$	\$	\$
15. MULTNOMAH COUNTY				-	0.03	\$	\$	\$
16. WASHINGTON COUNTY				-	0.01	\$	\$	\$
<b>17. TOTALS</b>						\$	\$	\$
18. TOTAL TAX, PENALTY, INTEREST (FORWARD TO PAGE 1, LINE 15)						\$		



