State of Oregon Use Fuel Seller Tax Report

SCHEDULE 3- Non-Retail Operations

Forms available at:
www.oregon.gov/odot/cs/ftg
FUELS TAX GROUP
550 CAPITOL ST NE
SALEM OR 97301-2530
PHONE: (503) 378-8150 or (888) 753-2525
FAX: (503) 378-3060

This schedule is the preferred format to report Use Fuel sales from non-retail operations. Forward total taxable gallons sold to line 3 of the Use Fuel Seller Tax Report. A computer-generated report containing the same information may be substituted for this schedule.

NOTE: If you are unable to report in this format, see the Seller Compliance Guide for minimum reporting requirements

NAME & LICENSE #: _____

REPORT PERIOD: _____

Customer Acct #	Customer Name	Customer Address, City, State	Total Gallons Sold (Taxable and Ex-tax)	Ex-tax Gallons Sold *	Taxable Gallons Sold
		REPORT TOTALS:			

* **CARDLOCK CAUTION**: All accounts with ex-tax cards need to have a signed exemption certificate and cards issued to a specific vehicle