

COMBINED FUEL TAX REPORT FOR DISTRIBUTORS, SUPPLIERS AND WHOLESALERS -- Page 2

FEIN or NMBTIN _____

Report for month of _____, _____

Distributor/supplier/wholesaler name _____

Section I - Receipts (See instructions)			From Schedule	GASOLINE Column 1	ETHANOL Column 2	SPECIAL FUEL Column 3
1	Gallons produced and/or blended	2B	1			
2	Gallons received from a New Mexico terminal	2A	2			
3	Gallons imported from another state	3	3			
4	Gallons received when transported off Indian land	2C	4			
5	Total taxable gallons received (Total of lines 1 through 4.) Transfer to page 1, line 7.		5			
6	Gallons acquired from another distributor/supplier, tax paid	1	6			
7	Gallons purchased at a Texas terminal, tax paid	1A	7			
8	Gallons imported directly into NM Indian land, tax exempt	4	8			
9	Total gallons received (Total of lines 5 through 8.) Transfer to page 1, line 2.		9			

Section II - Disbursements (See instructions)			From Schedule	GASOLINE Column 1	ETHANOL Column 2	SPECIAL FUEL Column 3
	Dyed special fuel gallons sold - Information only	10A				
10	Dyed special fuel gallons sold for use in school buses**	10G	10			
11	Gallons sold to retailers/consumers* - New Mexico taxable sales	5A	11			
12	Gallons sold to distributors/suppliers/wholesalers - Tax included	5B	12			
13	Total taxable gallons sold (Total of lines 11 and 12.)		13			

Deductions	Deductions: Include gallons purchased from a Texas terminal on which tax was paid.					
	14	Gallons exported	7	14		
	15	Gallons sold to U.S. Govt., NATO or Indian tribes for their exclusive use	8	15		
	16	Gallons sold to NM state and local governments for their exclusive use**	9	16		
	17	Gallons sold at retail on Indian land by registered Indian tribal distributor	10T	17		
	18	Gallons sold at retail on Indian land by other than reg. Indian tribal distributor**	6V	18		
	19	Undyed gallons sold for off-hwy use - Subject to gross receipts tax (GRT)	10F	19		
	20	Undyed gallons sold for SCHOOL BUS use - Subject to GRT**	10G	20		
	21	Dyed gasoline or ethanol reported as taxable in Section I - Subject to GRT	10A	21		
	22	Special fuel deduction for gallons of fuel at least 99% vegetable oil or animal fat**		22		
23	Total non-taxable gallons (Total of lines 14 through 22.) Transfer to page 1, line 8.		23			
24	Gallons sold non-taxable that were acquired from another distributor and/or supplier		24			
25	Total gallons sold (Total of lines 13, 23 and 24.) Transfer to page 1, line 3.		25			

*You must report all taxable end use sales on Form RPD41306A, *Schedule of Gasoline and Ethanol Blended Fuel Sales Delivered into Municipalities or Counties by Final Destination Point.*

**These gallons are subject to petroleum products loading fee and must be transferred to line 14 on page 1. If fuel was used for off-highway purposes, the supplier must obtain documentation (refer to instructions).