| LDR |
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| Contributing to a better quality of life |

DISTRIBUTOR/EXPORTER/ **BLENDER MONTHLY RETURN**

Mail to:

13

| (223) 219-7030 (223) 219-2114 (100) | | | | | | | | | |
|-------------------------------------|--|--|--|--|--|--|--|--|--|
| FOR OFFICE HOF ONLY | | | | | | | | | |
| FOR OFFICE USE ONLY. Field flag | | | | | | | | | |
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| Alliana Control | Contributing to a better quality of life | O . | f your name h hanged, marl | nas k circle. | 0 | If your address has changed, mark circle |). | O If amended ret mark circle. | urn, | O If final retur mark circle. | |
|-----------------|--|-----------------------|-------------------------------|------------------|-----|--|-----|----------------------------------|------|-------------------------------|-------|
| Lo P. Ba | DISTRIBUTOR/EXPORTER/BLENDER MONTHLY RETURNAIL to: uisiana Department of Revenue O. Box 201 tton Rouge, LA 70821-0201 25) 219-7656 (225) 219-2114 (T | N | | | | | | | | | |
| F | OR OFFICE USE ONLY. Field fla | g | | | | | | | | | |
| | ing riod | FEIN | | | | | | | | DE | 3 |
| | Tax Computation (Complete Page 2, Lines 14 through 35 first.) | A Gasohol | G | B asoline | | C Undyed Diesel Fuels | | D Dyed Diesel Fuels | | E Aviation Fuels | |
| 1 | Gross taxable gallons (Add Page 2, Lines 18(A)(B)(C), 19, 21, 22, 29 and 34.) | | | | | | | | | | |
| 2 | Taxed gallons not subject to the tax (Add Page 2, Lines 23 (A)(B), 25 and 27 (A)(B)(C).) | | | | | | | | | | |
| 3 | Net taxable gallons (Subtract Line 2 from Line 1.) | | | | | | | | | | |
| 4 | Tax due (Multiply Line 3 by \$.20.) | | 00 | | 00 | | 00 | | 00 | | 00 |
| 5 | Gallons subject to inspection fee (Add Page 2, Lines 18, 19, 29 and 35.) | | | ' | | | • | | | | |
| 6 | Fee-paid gallons not subject to fee (Add Page 2, Lines 25, 26, 27 and 28.) | | | | | | | | | | |
| 7 | Net gallons subject to fee (Subtract Line 6 from Line 5.) | | | | | | | | | | |
| 8 | Inspection fee due (Multiply Line 7 by \$.00125.) | | 00 | | 00 | | 00 | | 00 | | 00 |
| 9 | Total Tax and Fee Due (Add Line 4 and Line 8.) | | 00 | | 00 | | 00 | | 00 | | 00 |
| 10 | Total (Add Line 9, Columns A through C | olumn E.) | | | | | 10 | \$ | | | 00 |
| 11 | Penalty (See instructions.) | | | | | | 11 | \$ | | | 00 |
| 12 | Interest (See instructions.) | | | | | | 12 | \$ | | | 00 |
| 13 | Total Amount Due (Enter the total of Li Make payment to: Louisiana Departme | | Do not send | cash. I | PAY | THIS AMOUNT. | 13 | \$ | | | 00 |
| | s return and payment are due on or return is due the next business day. | | of the mont | h following | the | period covered. If | the | due date falls on | a we | eekend or legal holi | iday, |
| COI | der the penalties of perjury, I declare th rrect, and complete. If the return is prep ported of which he has any knowledge. | | | - | | | | | | - | - 1 |
| Da | | | | Title | | | | Tel | leph | one number | |
| Da | te Signature of prepare | er other than taxpaye | r | Preparer | ID | | | Te | leph | one number | |
| <u> </u> | | nly if change in | | | h | as occurred. P | le | ase print or ty | pe. | | |
| υa | te business discontinued Date bu | isiness sold | Name of | purchaser | | | | | | | |

| Date | Signature | Title | Telephone number | | | | |
|--|---|-------------|------------------|--|--|--|--|
| | | | | | | | |
| Date | Signature of preparer other than taxpayer | Preparer ID | Telephone number | | | | |
| | | | | | | | |
| According to the first of the control of the contro | | | | | | | |

| Comp | lete only if change in b | usiness status has occurred. Please print or type. |
|----------------------------|--------------------------|--|
| Date business discontinued | Date business sold | Name of purchaser |



Distributor/Exporter/Blender Monthly Return - Page 2

Revenue Account Number_____

All applicable schedules must be completed and attached.

| | Receipts | A | В | С | D | E |
|----|---|---------|----------|------------------------|----------------------|-------------------|
| | (Invoiced Gallons) | Gasohol | Gasoline | Undyed Diesel Fuels | Dyed Diesel Fuels | Aviation Fuels |
| 14 | Gallons acquired from supplier/ permissive supplier with applicable LA tax and inspection fee paid (Sch. A – R-5291) | | | | | |
| 15 | Gallons acquired from supplier/ permissive supplier with only inspec- tion fee paid (Sch. A – R-5291) | | | | | |
| 16 | Gallons acquired from other sources LA tax and/or fee paid (Sch. A – R-5291) | | | | | |
| 17 | Gallons reported on and applicable tax and/or inspection fee paid on Importer's return (Sch. A – R-5291) | | | | | |
| 18 | Diversions into LA with no LA tax and/or fee paid (Sch. D – R-5402) | | | | | |
| 19 | Other | | | | | |
| Di | sbursements | | | <u>'</u> | | |
| 20 | Gallons sold or used by distributor, exporter, or blender tax and/or fees paid (Sch. B – R-5290) | | | | | |
| 21 | Gallons of dyed fuel sold/ consumed for taxable purpose (Sch.B – R-5290) | | | | | |
| 22 | Gallons of aviation fuel sold/ consumed for a taxable purpose (Sch. B – R-5290) | | | | | |
| 23 | Gallons sold to the U. S. Government (Sch. B – R-5290) | | | | | |
| 24 | Gallons exported destination state tax paid to supplier (Sch. B – R-5290) | | | | | |
| 25 | Gallons exported LA tax and fees paid (Sch. E – R-5292) | | | | | |
| 26 | Gallons exported with only inspection fee paid (Sch. E – R-5292) | | | | | |
| 27 | Diversions out of LA (Sch. D – R-5402) | | | | | |
| 28 | Diesel fuel sold/distributed to exempt seagoing vessels (Sch. B – R-5290) | | | | | |
| 29 | Other | | | | | |

| | Blending | A Gasohol | B Gasoline | C Undyed Diesel Fuels | D Dyed Diesel Fuels | E Aviation Fuels | F Other |
|----|--|---------------------|---------------|------------------------------------|----------------------------------|-------------------------------|-------------------|
| 30 | Gallons of non-motor fuel product used in blending during the month (Identify product) (Sch. A – R-5291) | | | | | | |
| 31 | Gallons of motor fuel product used in blending during the month (Sch. A – R-5291) | | | | | | |
| 32 | Gallons blended during the month (Sch. A – R-5291) | | | | | | |
| 33 | Gallons purchased LA. tax and/or fee paid and used in blending during the month (Sch. A – R-5291) | | | | | | |
| 34 | Net gallons blended subject to LA tax (Subtract Line 33 from Line 32.) | | | | | | |
| 35 | Net gallons blended subject to inspection fee (Subtract Line 33 from Line 32.) | | | | | | |