



Miscellaneous Liquid Petroleum Fuel Schedule Recap

(All Gallons Must Be Reported Gross)

Name _____

FEIN _____ Month/Year _____

Propane

1. Purchased during period	1.	
2. Sold or used for nontaxable use	2.	
3. Sold or used subject to tax	3.	

Other Unspecified Taxable Fuels

4. Type of fuel(s) _____		
5. Purchased during period	5.	
6. Sold or used for nontaxable use	6.	
7. Sold or used subject to tax (from schedule MF 2G, line 13)	7.	

Total Gallons (Report on Line 6 of Form MF 2, Monthly Fuel Report)

8. Total gallons (add lines 3 and 7)	8.	
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Instructions for Miscellaneous Liquid Petroleum Schedule Recap

(All Gallons Must Be Reported Gross)

Propane

Line 1 Enter the total amount purchased during the period. Schedule MF 2-1 **does not** need to be completed for LPG.

Line 2 Enter the total amount sold or used for non taxable purposes. Schedule MF 2-2 **does not** need to be completed for LPG.

Line 3 Enter the total amount sold or used for taxable purposes. Schedule MF 2-2 **does not** need to be completed for LPG.

While specific receipts (MF 2-1) and disbursements (MF 2-2) schedules do not need to be completed, you are advised that accurate records must be maintained to substantiate lines 1 through 3 above. Inadequate documentation or lack of documentation could result in an assessment being issued. You may be asked periodically to substantiate these figures.

Other Unspecified Taxable Fuel

Use this schedule to report taxable sales of **high-sulfur** dyed diesel (report on line 7) and any other taxable fuel not previously reported on a schedule.

Line 4 Enter the type of fuel involved.

Line 5 Enter the total amount purchased during the period. Schedule MF 2-1 **does not** need to be completed.

Line 6 Enter the total amount sold or used for nontaxable purposes. Schedule MF 2-2 **does not** need to be completed.

Line 7 Enter the total amount sold or used for taxable purposes. This figure should correspond to schedule MF 2G, line 13. Schedule MF 2-2 **does not** need to be completed.

Line 8 Add lines 3 and 7. Enter this amount on line 6 on MF 2.

While specific receipts (MF 2-1) and disbursements (MF 2-2) schedules do not need to be completed, you are advised that accurate records must be maintained to substantiate lines 4 through 7 above. Inadequate documentation or lack of documentation could result in an assessment being issued. You may be asked periodically to substantiate these figures. It may eventually become necessary for you to complete receipts and disbursements schedules.