



Sch-1R
State Form 55501
(R3 / 12-25)

Schedule 1: Receipts

Product Code: _____

Instructions for Completing Schedule 1: Receipts

This schedule provides detail in support of the amount(s) shown as receipts (gallons purchased) on the Consolidated Gasoline Use Tax by Distributors Monthly Tax Return, Form GT-103. You must provide a summary of all receipts of gasoline purchased during the reporting month and the amount of gasoline use tax you paid to your supplier(s). Like transactions should be added together. Gasoline and gasohol product codes must be reported separately.

- Identify each supplier from whom you purchased gasoline including their FEIN and Indiana TID (if available)
- The origin and destination state(s) of the fuel
- The total gallons purchased (exempt and taxable)
- The amount of gasoline use tax paid to the supplier (if none, enter zero)

- Total all receipts of gasoline and any gasoline use tax paid
 - Product codes 061 and 065 will be combined and reported as gasoline
 - Carry the totals to Section 1, Line 1 of the GT-103
- Total all receipts of gasohol and any gasoline use tax paid.
 - Product codes E01 through E99 and M01 through M99 will be combined and reported as gasohol. This includes E85 which is a taxable gasoline blend as defined in the Indiana gasoline tax code 6-6-1.1-103.
 - Carry the totals to Section 1, Line 2 of the GT-103

DO NOT
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