



Sch-2D
State Form 55502
(R4 / 12-25)

Schedule 2: Disbursements

Product Code: _____

Instructions for Completing Schedule 2: Disbursements

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

- Identify each customer to whom sales were made including their FEIN and Indiana TID (if available)
- The origin and destination state(s) of the fuel
- Total gallons sold (exempt and taxable) to the customer
- Exempt gallons sold to the customer
- The amount of gasoline use tax collected from the customer
- Exempt gasoline that was exported out of Indiana should be reported under total gallons sold and exempt gallons sold

- All gasoline delivered to your own retail fuel stations should be listed on the form. Gasoline use tax should be collected and remitted for these deliveries when the destination state is Indiana
 - o Total all disbursements of gasoline and any gasoline use tax collected. Product codes 061 and 065 will be combined and reported as gasoline
 - o Carry the totals to Section 2, Line 1 on the GT-103
- Total all disbursements of gasohol and any gasoline use tax collected.
 - o 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.
 - o Carry the totals to Section 2, Line 2 on the GT-103.

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