

WORKSHEET OF MOTOR FUEL GALLONS

EXPORT SALES	From Form 2994 Schedule	Column A	Column B	Column C	Column D	Column E	Column F	Column G	Column H
		Gasoline	100% Ethyl Alcohol	Gasohol	Aviation Gasoline	Clear Diesel & Clear Kerosene	Dyed Diesel & Kerosene	Jet Fuel	Blending Components
1W. Gallons exported by suppliers.....	7								
2W. Gallons removed by licensed distributors for export (Destination state tax paid)	5H								
3W. Total export sales (Lines 1W and 2W)									

ADJUSTMENTS	From Form 573 Schedule	Column A	Column B	Column C	Column D	Column E	Column F	Column G	Column H
		Gasoline	100% Ethyl Alcohol	Gasohol	Aviation Gasoline	Clear Diesel & Clear Kerosene	Dyed Diesel & Kerosene	Jet Fuel	Blending Components
4A. Gallons received tax and/or fees paid	1								
4B. Sales to U.S. government (credit card and Form 4776, Ultimate Vendor Certificate).....	Form 2994 10D								
4W. Total adjustments (Lines 4A and 4B; enter on Line 2, front of report)									

TAX EXEMPT SALES (FEES APPLY)	From Form 2994 Schedule	Column A	Column B	Column C	Column D	Column E	Column F	Column G	Column H
		Gasoline	100% Ethyl Alcohol	Gasohol	Aviation Gasoline	Clear Diesel & Clear Kerosene	Dyed Diesel & Kerosene	Jet Fuel	Blending Components
5W. Gallons delivered to U.S. government tax exempt	8								
6W. Clear kerosene sold for non-highway use and jet fuel	6								
7W. Gallons of dyed diesel and dyed kerosene removed for nonhighway use	5A + 5B								
8W. Total tax exempt gallons (Lines 5W through 7W)									

TAX AND FEE EXEMPT SALES	From Form 2994 Schedule	Column A	Column B	Column C	Column D	Column E	Column F	Column G	Column H
		Gasoline	100% Ethyl Alcohol	Gasohol	Aviation Gasoline	Clear Diesel & Clear Kerosene	Dyed Diesel & Kerosene	Jet Fuel	Blending Components
9W. Gallons of other tax-exempt fuel	6								

TAXABLE SALES	From Form 2994 Schedule	Column A	Column B	Column C	Column D	Column E	Column F	Column G	Column H
		Gasoline	100% Ethyl Alcohol	Gasohol	Aviation Gasoline	Clear Diesel & Clear Kerosene	Dyed Diesel & Kerosene	Jet Fuel	Blending Components
10W. Taxable sales.....	5A + 5B								
11W. Enter gallons of the blending components under the fuel type which it was added	5A + 5B								
12W. Dyed diesel sold for taxable purposes from in-state terminals (Missouri tax collected)	5F								
13W. Dyed diesel sold for taxable purposes for import.....	5G								
14W. State diversion corrections (Plus or minus)	Form 4758 Sched. 11								
15W. Total taxable gallons (Lines 10W through 14W) (Enter on Line 1, front of report).....									