000000111111111111222222222223333333333	5 6 6 6 6 6 6 6 6 6 7 7 7 7 7 7 7 7 7 8 8 8 9 0 1 2 3 4 5 6 7 8 9 0 1 2 3 4 5 6 7 8 9 0 1 2
4/11/19	er authority of Public Act 167 of 1933, as amended.
2020 Fuel Supplier and Wholesaler Prepaid Sales Tax Sch This schedule must be filed electronically in conjunction with a 2020 Sales, Use and Withholding Taxes Monthly/Quarterly Re	
Taxpayer's Business Name	
Business Account Number (FEIN or TR Number)  Date Payment Invoiced From (MM-DD-YYYY)	Date Payment Invoiced To (MM-DD-YYYY)
TOTAL PAYMENTS LESS ADJUSTMENTS	
TO TALL TATIMENTO ELSO ADOSOTIMENTO	
Prior month ending fuel inventory on which tax was prepaid.	$\neg$
a. Gasoline gallons1a.	
b. Sales tax prepaid on gallons reported on line 1a	1b.
c. Diesel gallons 1c.	
d. Sales tax prepaid on gallons reported on line 1c	1d.
e. Total amount of prepaid sales tax. Add lines 1b and 1d	1e.
<ol><li>Purchases on which sales tax was prepaid to the state or to a fuel supplier or wholesaler during the return per being reported. Terminal operators must record prepaid sales tax on Form 173. Complete lines 10-14 first.</li></ol>	riod
a. Sales tax prepaid on gasoline. Carry amount from line 13	2a.
b. Sales tax prepaid on diesel. Carry amount from line 14	2b.
c. Total amount of prepaid sales tax attributable to purchases made this period. Add lines 2a and 2b.	20
Total prepaid sales tax in beginning inventory plus purchases. Add lines 1e and 2c      Current month ending fuel inventory on which sales tax was prepaid.	3.
a. Gasoline gallons	
b. Sales tax prepaid on gallons reported on line 4a.	4b.
c. Diesel gallons4c.	
d. Sales tax prepaid on gallons reported on line 4c	4d.
e. Total amount of prepaid sales tax. Add lines 4b and 4d	4e.
<ul><li>5. Adjusted prepayments of sales tax on purchases. Subtract line 4e from line 3</li><li>6. Prepaid sales tax recovered on sales to Michigan wholesalers and/or retailers. Complete lines 15-19 file</li></ul>	
a. Prepaid sales tax recovered for gasoline. Carry amount from line 18	
b. Prepaid sales tax recovered for diesel. Carry amount from line 19	6b.
<ul><li>c. Total amount of prepaid sales tax recovered. Add lines 6a and 6b</li><li>7. Prepaid sales tax recoverable on sales tax return. Subtract line 6c from line 5. Enter result here and ca</li></ul>	
to Form 5080 or Form 5092, line 3a	
8. Sales tax eligible for discount (if applicable - see instructions). Multiply line 7 by two-thirds (0.6667)	8.
9. Sales tax discount. Multiply line 8 by 0.75% (0.0075). Carry amount to Form 5080 or Form 5092, line 5	5a 9.
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	Continue on page 2.
0 0 0 0 0 0 1 1 1 1 1 1 1 1 1 1 1 1 2 2 2 2	5 6 6 6 6 6 6 6 6 7 7 7 7 7 7 7 8 8 8

	0 0 0 0 0 0 1 1 1 1 4 5 6 7 8 9 0 1 2 3	1 1 1 1 1 1 2 2 2 2 2 2 3 4 5 6 7 8 9 0 1 2 3 4 5	2 2 2 2 3 3 3 3 6 7 8 9 0 1 2 3	3 3 3 3 3 4 5 6 7 8	3 4 4 4 4 4 4 4 4 4 4 5 9 0 1 2 3 4 5 6 7 8 9 0	55555555566666 12345678901234	6 6 6 6 7 7 7 7 7 7 7 7 7  5 6 7 8 9 0 1 2 3 4 5 6 7 8 9 0		
3 4 5	2020 Form 5083,	Page 2 of 2	Taxpayer's Business Name			E	Business Account Number 4 5		
6 7	10. PURCHA	SED FOR RESALE						6 7	
8 9 10 11	s	<b>A:</b> upplier Name	B: Supplier	FEIN	C: R = Purchased for Retail/Wholesale, or O = Purchased for Out-of-State Sale	D: Gasoline gallons purchased for the tax period	E: Diesel gallons purchased for the tax period	8 9 10 11	
13 14								12 13 14	
12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27								15 16	
17 18								17 18	
19 20								19 20 21	
22								22 23	
24 25								24 25	
	11. Total colu	ımns D and E			11.			26 27 28	
28 29 30 31	12. Applicabl	12. Applicable prepaid tax rate							
31 32	13. Multiply line 11D by line 12D and carry to line 2a on page 1 of this form							30 31 32	
32 33 34 35 36	14. Multiply line 11E by line 12E and carry to line 2b on page 1 of this form								
35 36 37	15. SOLD TO MICHIGAN WHOLESALER OR TO MICHIGAN RETAILER								
38 39 40		A: Customer Name			B: Customer FEIN Customer for the		D: Diesel gallons sold to customer for the tax period	37 38 39 40	
41								41	
43 44								43 44	
45 46								45 46 47	
48 49								48 49	
50 51								50 51	
52 53								52 53	
54 55	16 Tetal and	umna C and D		<u> </u>	40			54 55 56	
57 58		ımns C and D						57 58	
59 60	Applicable prepaid tax rate  18. Multiply line 16C by line 17C and carry to line 6a on page 1 of this form						XXXXX	59 60 61	
41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 67 61 62 63 64	19. Multiply line 16D by line 17D and carry to line 6b on page 1 of this form								
	0 0 0 0 0 0 1 1 1	111111111111111111111111111111111111111	2 2 2 3 3 3 3	3 3 3 3 3	3 4 4 4 4 4 4 4 4 4 4	5555555556666	6 6 6 6 6 7 7 7 7 7 7 7 7 7 7	63 64 8 8 8 8 8	
1 2 3	4567890123	3456789012345	67890123	45678	901234567890	12345678901234	5678901234567890	0 1 2 3 4	