1 0	000000111111111111122222222223333333333	6 6 6 6 6 6	6 6 6 7 7 7 7 7 7 7 7 7	7 7 8 8 8
2 4	567890123456789012345678901234567890	123456	78901234567	89012
3 4	Michigan Department of Treasury			
5	Michigan Department of Treasury 5083 (Rev. 04-20), Page 1 of 2	thority of Publi	c Act 167 of 1933, as ame	ended.
6	2021 Fuel Supplier and Wholesaler Prepaid Sales Tax Sched	lule		
7	This schedule must be filed electronically in conjunction with a 2021 Sales, Use and Withholding Taxes Monthly/Quarterly Return	7 (Form 5080 c	or amended Form 5092).	
8	Taxpayer's Business Name			
9	Business Account Number (FEIN or TR Number) Date Payment Invoiced From (MM-DD-YYYY) Date Payment Invoiced From (MM-DD-YYYYY)	e Payment Inv	voiced To (MM-DD-YYYY)	
1		•	,	
2	TOTAL PAYMENTS LESS ADJUSTMENTS			
3				
4 5	Prior month ending fuel inventory on which tax was prepaid.			
6	a. Gasoline gallons 1a.			
7				
8 9	b. Sales tax prepaid on gallons reported on line 1a.	1b		
0	c. Diesel gallons1c.			
1				
2	d. Sales tax prepaid on gallons reported on line 1c	1d.		
3 4	e. Total amount of prepaid sales tax. Add lines 1b and 1d	1e.		
5	Purchases on which sales tax was prepaid to the state or to a fuel supplier or wholesaler during the return period.	16	<u>_</u>	
6	being reported. Terminal operators must record prepaid sales tax on Form 173. Complete lines 10-14 first.			
7 8	a. Sales tax prepaid on gasoline. Carry amount from line 13	2a.		
9	b. Sales tax prepaid on diesel. Carry amount from line 14	2b.		
0	,,			
1 2	c. Total amount of prepaid sales tax attributable to purchases made this period. Add lines 2a and 2b	2c.		
<u>: </u> 	Total prepaid sales tax in beginning inventory plus purchases. Add lines 1e and 2c	3.		
1	Current month ending fuel inventory on which sales tax was prepaid.	J. [<u>_</u>	
5				
6 7	a. Gasoline gallons4a.	·		
8	b. Sales tax prepaid on gallons reported on line 4a	4b.		
9				
0	c. Diesel gallons 4c.	ļ		
1 2	d. Sales tax prepaid on gallons reported on line 4c	4d.		
3	ar oaros tar propara or garrono roportos or mis romaniamento anticomo de la como de la c			
4	e. Total amount of prepaid sales tax. Add lines 4b and 4d	4e.		
5 6	Adjusted prepayments of sales tax on purchases. Subtract line 4e from line 3	5.		
7	6. Prepaid sales tax recovered on sales to Michigan wholesalers and/or retailers. Complete lines 15-19 first.	3.		
8	a. Prepaid sales tax recovered for gasoline. Carry amount from line 18	6a.		
9 0				
1	b. Prepaid sales tax recovered for diesel. Carry amount from line 19	6b.		
2	c. Total amount of prepaid sales tax recovered. Add lines 6a and 6b	6c.		
3	7. Prepaid sales tax recoverable on sales tax return. Subtract line 6c from line 5. Enter result here and carry			
4 5	to Form 5080 or Form 5092, line 3a	7.		
6	8. Sales tax eligible for discount (if applicable - see instructions). Multiply line 7 by two-thirds (0.6667)	8.		
7				
8	9. Sales tax discount. Multiply line 8 by 0.75% (0.0075). Carry amount to Form 5080 or Form 5092, line 5a	9		
9 0				
1				
2				
3 4			Continue on pa	age 2.
_	000001111111111112222222223333333333444444444	6 6 6 6 6 6	6 6 6 7 7 7 7 7 7 7 7	
علا	5678901234567890123456789012345678901234567890	123456	78901234567	80012

	0000001111111111112 45678901234567890	2 2 2 2 2 2 2 2 2 3 3 3 3 1 2 3 4 5 6 7 8 9 0 1 2 3	3 3 3 3 3 3 4 4 5 6 7 8 9	4 4 4 4 4 4 4 4 5 0 1 2 3 4 5 6 7 8 9 0	5 5 5 5 5 5 5 5 5 6 6 6 6 6 6 6 6 6 6 6	6 6 6 6 7 7 7 7 7 7 7 7 7 7 8 6 7 8 9 0 1 2 3 4 5 6 7 8 9 0				
3 4 5	2021 Form 5083, Page 2 of 2		Taxpayer's Business Name			Business Account Number				
6 7	10. PURCHASED FOR RE	ESALE					6 7			
9 10 11	A: Supplier Name	B: Supplier	FEIN I	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 12			
13 14							13 14			
15 16							15 16			
17 18							17 18			
19 20							19 20 21			
22							22 23			
12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27							24 25 26			
	11. Total columns D and E	11. Total columns D and E								
28 29 30 31	12. Applicable prepaid tax ra	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									
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:	A: Customer Name		B: stomer FEIN	C: Gasoline gallons sold to customer for the tax period	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. Total columns C and D		<u> </u>	40			54 55 56			
57 58		Total columns C and D Applicable prepaid tax rate					57 58			
59 60		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 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 1 1 1 1 1 1 1 2	2 2 2 2 2 2 2 2 2 3 3 3 3	3 3 3 3 3 3	4 4 4 4 4 4 4 14 14 5	รไรโรโรโรโรโรโรโรโลโลโลโลโลโลโลโล	 	63 64 8 8 8 8			
1 2 3	0 0 0 0 0 0 1 1 1 1 1 1 1 1 1 1 1 2 4 5 6 7 8 9 0 1 2 3 4 5 6 7 8 9 0	1234567890123	456789	0 1 2 3 4 5 6 7 8 9 0	123456789012345	678901234567890	1 2 3 4			