Michigan Department of Treasury
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FINAL DRAFT 4/11/20

2021 Fuel Retailer Supplemental Schedule

Issued under authority of Public Act 167 of 1933, as amended.

This schedule must be filed electronically in conjunction with a *2021 Sales, Use and Withholding Taxes Monthly/Quarterly Return* (Form 5080 or amended Form 5092).

Taxpayer's Business Name	Business Account Number (FEIN or TR Number)

PART 1: SUPPLIER INFORMATION

1. Enter the supplier name, supplier identification number (FEIN) and the total gallons of gasoline and diesel purchased during this tax period for which prepaid sales tax was paid to the supplier.

A: Supplier Name	B: Supplier Identification Number (FEIN)	C: Gallons of Gasoline Purchased from Supplier	D: Gallons of Diesel Purchased from Supplier
2. **Total**. Add column C and carry to line 4 on page 2 of this form .... 2.			XXXXXXX
3. **Total**. Add column D and carry to line 7 on page 2 of this form .... 3.			

Continue on page 2.

Taxpayer's Business Name	Business Account Number

PART 2: SUMMARY INFORMATION

PREPAID SALES TAX ON GASOLINE

4.	Gallons of gasoline (with prepaid sales tax paid to supplier for the period)	4.	
5.	Applicable prepaid sales tax rate on gasoline for tax period reporting	5.	
6.	Prepaid sales tax paid on gasoline for the period. Multiply line 4 by line 5.	6.	

PREPAID SALES TAX ON DIESEL

7.	Gallons of diesel (with prepaid sales tax paid to supplier for the period)	7.	
8.	Applicable diesel rate for tax period reporting	8.	
9.	Prepaid sales tax paid on diesel for the period. Multiply line 7 by line 8.	9.	

TOTAL PREPAID TAX AND DISCOUNT

10.	Total amount of prepaid sales tax paid. Add lines 6 and 9. This amount is carried to Form 5080 or Form 5092, line 3a	10.	
11.	Sales tax eligible for discount. Multiply line 10 by two-thirds (0.6667)	11.	
12.	Sales tax discount. Multiply line 11 by 0.75% (0.0075). This amount is carried to Form 5080 or Form 5092, line 5a	12.	