

How should I report fuel sold during the Suspension Period?

All fuel transactions occurring during the Suspension Period that are ordinarily taxable should be reported on both the Schedule of Receipts and Schedule of Disbursements worksheets: Schedule 1 (Gallons received in GA Tax Paid) and Schedule 13 (Tax Paid Fuel Exported). On the Schedule of Receipts worksheet, the “Gal received in GA-Tax Paid” option should be selected under Schedule Type. On the Schedule of Disbursements worksheet, the “Tax-paid fuel exported” option should be selected under Schedule Type. The amounts reported on both schedules should be the same. The amount from the Schedule of Receipts worksheet should be reported on Line 4 of the Gallons worksheet. The amount from the Schedule of Disbursements should be reported on Line 12 of the Gallons worksheet.

Examples of where these items are located in the return template are shown below:

Location: *Schedule of Receipts* worksheet

B	C	D	E	F	G	H	I	J	K
GEORGIA MOTOR FUEL TAX MULTIPLE SCHEDULES OF RECEIPTS (Include all receipt schedules in this table)									
In order to import external files into spreadsheet, unprotect the worksheet. DO NOT change the formatting. Data may not be imported accurately or completely if formatting is changed by user.									
Carrier Name	Carrier FEIN	Schedule Type	Import State	Product Code	Other Fuel	Mode	City (Origin)	State (Origin)	City (Destin)
		01 Gal received in GA-Tax Paid							

Type of Schedule
Choose schedule type.
Include state if schedule type is 3.

Location: *Gallons* worksheet

License # No License/Invalid License

FEIN (Federal ID)

Media #

MOTOR FUEL TAX REPORT USE THIS FOR ONLY FOR THE PERIOD PRINTED Period To

	Gasoline	Fuel Oils - Clear	Fuel Oils - Dyed	L.P. Gas	Special Fuel
1. Beginning GA Inventory					
2. Gallons Received From:					
Alabama					
Florida					
North Carolina					
South Carolina					
Tennessee					
Other					
3. Gallons received from GA Points (Tax Free)					
4. Gallons Received Tax Paid					
5. Compounds					
6. Total Debits	0	0	0	0	0

Location: *Schedule of Disbursements* worksheet

B	C	D	E	F	G	H	I	J
GEORGIA MOTOR FUEL TAX MULTIPLE SCHEDULES OF DISBURSEMENTS (Include all disbursement schedules in this table)								
In order to import external files into spreadsheet, unprotect the worksheet. DO NOT change the formatting. Data may not be imported accurately or completely if formatting is changed by user.								
Carrier Name	Carrier FEIN	Schedule Type	Export State	Product Code	Other Fuel	Mode	City (Origin)	City (Destin)
		13 Tax-paid fuel exported						

Type of Schedule
Choose schedule type.
Include state if schedule type is 7.

