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:

В	C	D	E	F	G	н	1.1	J	E E E
RGIA MOTOR FUEL	TAX MULTIPLE	SCHEDULES OF RECEIPTS	5	(Include all receipt sche	edules in this ta	ble)			
der to import extern	al files into spr	eadsheet, unprotect the wo	orksheet. DO NOT change th	le					
atting. Data may no	t be imported a	ccurately or completely if	formatting is changed by us	er.					
		,,	······						
Carrier Name	Carrier FEIN	Schedule Type	Import State	Product Code	Other Fuel	Mode	City (Origin)	State (Origin)	City (D
		01 Gal received in GA-Tax Paid					1		
		or carreceived in OA-Tax Faid							
						1			
		Type of Sche	dule						
		Type of Sche Choose sched							
			dule type.						
		Choose sched Include state	dule type.						
		Choose sched	dule type.						

tion: Gallons worksh	eet						
_		-					
License #		No License/Invalid L	icense				
FEIN (Federal ID)							
Media #							
MOTOR FUEL TAX REPORT	USE THIS FOR ONLY	Y FOR THE PERIOD PR	RINTED	Period		То	
DEBITS		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	s (Tax Free)						
4. Gallons Received Tax Paid							
5. Compounds							1
		0	0	0	0	0	1

cation: Schedul	e of Disburse	ements worksheet						
В	С	D	E	F	G	н	1	L
GEORGIA MOTOR FUE	L TAX MULTIPLE	SCHEDULES OF DISBURSE	MENTS	(Include all disbursemen	nt schedules in f	this table)		
			rksheet. DO NOT change the formatting is changed by use Export State		Other Fuel	Mode	City (Origin)	City (Destin
Garrier Hante	ournor terr	13 Tax-paid fuel exported				mode	ony (origin)	0.0 (000
		Type of Sche Choose schee						
		Include state	if					
		Include state schedule type						

ocation: Gallons worksheet					
CREDITS					
7. Transfers to other states					
Alabama					
Florida					
North Carolina					
South Carolina					
Tennessee					
Other					
8. Sales to U.S.Government					
9. Sales to other Licensed Distributors					
10. Non-taxable Sales and/or Use					
11. Compounds					
12. Sales or Use of Tax Paid Fuel					
13. Sales of Aviation Gasoline					
Sales of Aviation Gas to Licensed Purchaser @ 1 ¢					
Sales of Aviation Gas to Unlicensed Purchaser @ 28.7 ¢					
14. Taxable Sales/Use					
15. Taxable Sales/Use, County & Municipal Govts					
16. Closing GA Inventory					
17. Total Credits	0	0	0	0	0
18. Total Debits	0	0	0	0	0
19. Variations over (short)	0	0	0	0	0