



Sales & Use # _____ Period Ending ____ / ____ / ____ Amended Return

Name: _____

Address: _____

Address: _____

County of Business: _____

FUEL TYPE	FUEL TYPE CODE	AVERAGE RETAIL SALES PRICE
Gasoline	1	\$ 2.115
Diesel	2	\$ 2.401
Aviation Gasoline	3	\$ 3.000
L.P.G.	4	\$ 1.954
Special Fuels (includes CNG)	5	\$ 2.037

Pre-Paid Local Sales Tax (Motor Fuel) Addendum Schedule

	ON-ROAD FUEL JURISDICTION	JURISDICTION CODE	FUEL TYPE	TAXABLE GALLONS	AVERAGE RETAIL SALES PRICE	TAXABLE SALES/USE	TAX RATE*	TAX AMOUNT
1.								
2.								
3.								
4.								
5.								
6.								
7.								
8.								
9.								
10.								
11.								
12.								
13.								
14.								
15.								
16.								
17.								
18.								
19.	TOTALS ▶							

* To determine the tax rate, find the total rate for the jurisdiction on the sales and use tax rate chart, subtract the 4% state rate, and subtract the TSPLOST tax rate, if applicable.