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State of New Mexico - Taxation & Revenue Department

COMBINED FUEL TAX REPORT FOR DISTRIBUTORS, SUPPLIERS AND WHOLESALERS

SCHEDULE OF DISBURSEMENTS

Distributor/supplier/wholesaler name	FEIN / CRS	Schedule type	Month/Year

SCHEDULE TYPE:

5A Gallons **sold to retailers/consumers in New Mexico - New Mexico** taxable sales
5B Gallons sold to distributors/suppliers/wholesalers - tax included
6J Gallons of biodiesel delivered to a New Mexico terminal
7 Gallons exported out of New Mexico
8 Gallons sold to U.S. Govt., NATO or Indian tribes for their exclusive use (direct or indirect)
9 Gallons sold to NM state and local governments for their exclusive use (direct or indirect)
10T Gallons sold at retail on Indian land by a registered Indian tribal distributor
6V Gallons sold at retail on Indian land by other than a registered Indian tribal distributor
10F Gallons of undyed special fuel sold for off-road use
10G Gallons of undyed and dyed special fuel sold for school bus use
10A Gallons of dyed gasoline, ethanol and special fuel sold (Do not include gallons sold for school bus use.)

PRODUCT TYPE - (CHECK ONE BOX)

☐ 065 - Gasoline
☐ 124 - Gasohol
☐ 160 - Diesel fuel - undyed
☐ 228 - Diesel fuel - dye added
☐ B_____ Biodiesel (Indicate type B02, B05, B20, B99 or B00)
☐ D05 - Dyed biodiesel
☐ E_____ Ethanol (Indicate type E75, E85 or E00)
☐ Other products _____ (Indicate product code)

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(1) Carrier name	(2) Carrier FEIN	(3) Mode	(4) POINT OF ORIGIN	(4) POINT OF DESTINATION	(5) Purchaser name	(6) Purchaser FEIN	(7) Date shipped	(8) B O L or invoice number	(9) Net gallons	(10) Gross gallons