Part 1. Computation of Hold Harmless Refund

1. Net gallons subject to the road tax based on law effective 1/1/96
   (Enter gallons from Part 2, Line 29, Total Column)

2. Road tax discount allowance gallons based on law effective 1/1/96
   (Multiply Line 1 by 0.01.)

3. Road tax discount allowance received from suppliers and returns filed
   (Multiply Line 2 by the applicable road tax rate)

4. Net gallons subject to the inspection tax based on law effective 1/1/96
   (Enter gallons from Part 2, Line 30, Total Column)

5. Inspection tax discount allowance gallons based on law effective 1/1/96
   (Multiply Line 5 by 0.0025)

6. Inspection tax discount allowance received from suppliers and returns filed
   (Multiply Line 5 by $0.0025)

7. Net road and inspection tax discount allowance received from suppliers and returns filed
   (Add Line 3 and Line 6)

8. Net gallons subject to the road tax discount allowance based on law prior to 1/1/96
   (Enter gallons from Part 2, Line 31, Total Column)

9. Computation of road tax gallons subject to the discount allowance based on law prior to 1/1/96
   (Using the chart below, calculate the discount allowance based on the gallons reported on Line 8.)

9a. Gallons Purchased Rate  
   Gallons Purchased  
   Discount Rate  
   Percentage Discount

   First 150,000 gallons  
   Next 100,000 gallons  
   Amount over 250,000 gallons

9b. 2%  

9c. 1.5%  

9d. Total road tax gallons subject to the discount allowance based on law prior to 1/1/96
   (Add Lines 9a, 9b, and 9c.)

10. Road tax discount allowance based on law prior to 1/1/96
    (Multiply Line 9d by the applicable road tax rate)

11. Net gallons subject to the inspection tax discount allowance based on law prior to 1/1/96
    (Enter gallons from Part 2, Line 32, Total Column)

12. Computation of inspection tax gallons subject to the discount allowance based on law prior to 1/1/96
    (Using the chart below, calculate the discount allowance based on the gallons reported on Line 11.)

12a. Gallons Purchased Rate  
     Gallons Purchased  
     Discount Rate  
     Percentage Discount

     First 150,000 gallons  
     Next 100,000 gallons  
     Amount over 250,000 gallons

12b. 2%  

12c. 1.5%  

12d. Total inspection tax gallons subject to the discount allowance based on law prior to 1/1/96.
     (Add Lines 12a, 12b, and 12c.)

13. Inspection tax discount allowance based on law prior to 1/1/96
    (Multiply Line 12d by $0.0025)

14. Net road and inspection tax discount allowance based on law prior to 1/1/96
    (Add Line 10 and Line 13)

15. Net discount allowance refund due
    (Compare Line 7 and Line 14. If Line 7 is greater than Line 14, enter 0. If Line 7 is less than Line 14, subtract Line 7 from Line 14 and enter the result.)

$  

Signature: __________________________ Title: __________________________
Date: __________________________

I certify that to the best of my knowledge this return is accurate and complete.

Claims for refund are due by the 22nd day after the end of each month.
<table>
<thead>
<tr>
<th></th>
<th>Gasoline</th>
<th>Undyed Diesel</th>
<th>Dyed Diesel</th>
<th>Undyed Kerosene</th>
<th>Dyed Kerosene</th>
<th>Jet Fuel</th>
<th>AvGas</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>16.</td>
<td>Tax-paid gallons purchased from a licensed supplier. (Gas-1241, RS, Schedule 1, Column 12)</td>
<td></td>
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<tr>
<td>17.</td>
<td>Gallons reported on Gas-1219, Schedule 3</td>
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<td>18.</td>
<td>Gallons reported on Gas-1219, Schedule 5F</td>
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<td>19.</td>
<td>Gallons reported on Gas-1219, Schedule 6F</td>
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<tr>
<td>20.</td>
<td>Gallons reported on Gas-1219, Schedule 11</td>
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<tr>
<td>21.</td>
<td>Gallons reported on Gas-1259, Schedule 5W</td>
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<tr>
<td>22.</td>
<td>Gallons reported on Gas-1260, Line 1</td>
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<tr>
<td>23.</td>
<td>Gallons reported on Gas-1264, Schedule 6C</td>
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<tr>
<td>24.</td>
<td>Gallons reported on Gas-1264, Schedule 6F</td>
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<tr>
<td>25.</td>
<td>Gallons reported on Gas-1264, Schedule 11</td>
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<tr>
<td>26.</td>
<td>Gallons reported on Gas-1264, Line 3</td>
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<tr>
<td>27.</td>
<td>Gallons reported on Gas-1210, Line 1</td>
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</tbody>
</table>

**Part 2: Computation of Gallons**

29. **Net gallons subject to the road tax discount allowance effective 1/1/96**
   (Add Lines 16, 21, 22, 23, and 25; then subtract Lines 26, 27, and 28)

30. **Net gallons subject to the inspection tax discount allowance effective 1/1/96**
   (Add Lines 16, 21, 22, 23, 24, and 26; then subtract Lines 26, 27, and 28)

31. **Net gallons subject to the road tax discount allowance prior to 1/1/96**
   (Add Lines 16 through 23 and Line 25; then subtract Lines 26 and 28)

32. **Net gallons subject to the inspection tax discount allowance prior to 1/1/96**
   (Add Lines 16 through 23 and Line 25; then subtract Lines 26, 27, and 28)