



**SPECIAL FUEL USER  
SCHEDULE OF RECEIPTS**

All schedules must be attached to GTD-300, and **received by this office** on or before the last day of the month for the preceding calendar month.

1. Enter registrant name, account number, month and year of report, and check appropriate schedule box.
2. Enter detail required by column headings.
3. Enter total gallons received. (Do not show tenths.)
4. Returned products or meter test product returned to storage should be reported as receipt and identified as such.

Prepare all schedules in duplicate, retain a copy for your files.

**Product Codes**

054 - Propane (LPG)	170 - Biodiesel - Undyed
072 - Dyed Kerosene	171 - Biodiesel - Dyed
142 - Undyed Kerosene	224 - Compr. Natural Gas (CNG)
150 - #1 Fuel Oil	225 - Liquid Natural Gas (LNG)
152 - Heating Oil	228 - Dyed Diesel
160 - Undyed Diesel	092 - Other - Specify

**Schedules** - Prepare a separate schedule for each class of receipts.

- "A" Bulk purchases on which Maryland motor fuel tax **has not** been paid.
- "B" Bulk purchases on which Maryland motor fuel tax has been paid.

**For more information**

Visit our Web site at [www.marylandtaxes.com](http://www.marylandtaxes.com) or call Taxpayer Service at 410-260-7980 in Central Maryland or 1-800-638-2937 from elsewhere. For the hearing impaired: Maryland Relay Service 711.

**Comptroller of Maryland  
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