

**SPECIAL FUEL USER  
SCHEDULE OF DISBURSEMENTS**

Company Name	Account Number	Schedule	Period of Return (MM/YY)
		C <input type="checkbox"/> E <input type="checkbox"/> F <input type="checkbox"/> Z <input type="checkbox"/>	

Transfer total of Schedule "C" to line 7 of your worksheet.  
Transfer total of Schedule "E" to line 10 of your worksheet.  
Transfer total of Schedule "F" to line 11 of your worksheet.  
Transfer total of Schedule "Z" to line 15 of your worksheet.

**Product Codes**

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

Day	To whom sold		Fuel Used for	Product Code	Gallons
	Name	Address			
<b>TOTAL</b>					

**See instructions on reverse side.**

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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. If only use of fuel, enter "Self" under column to whom sold.
3. Enter total gallons sold or used. (Do not show tenths.)
4. Returned products or meter test gallons should be reported 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 disbursement.

- "C" Non-taxable use. (Heating, refrigeration, cleaning, construction equipment, etc.)
- "E" Taxable sales to users or seller not licensed. Or, fuel put directly into another company's taxable vehicle.
- "F" Taxable use in own equipment, separate total for each class of vehicle, motor carrier (IFTA) and other.
- "Z" Adjustment of prior month(s) report(s). Explain adjustment on Schedule and (bracket credits).

**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  
Revenue Administration Division  
P.O. Box 2191  
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