

FORM 776-2

MARYLAND MOTOR FUEL TAX

DEALER / SELLER WORKSHEET

Company Name ▶	FEIN ▶	License Number	Period of Return (MM/YY) ▶
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Line

1 Inventory on-hand at beginning of month (To Line 1 of GTD-1 or GTD-300)	_____	
Add the following:		
2 Tax-paid receipts from motor fuel distributors (Total Schedule 1)	_____	
3 Tax-free receipts from motor fuel distributors (Total Schedule 2)	_____	
4 Gallons imported from another state direct to customers (Total Schedule 3)	_____	
5 Gallons imported from another state into TAX-FREE storage (Total Schedule 4)	_____	
6 Total Lines 1 through 5	_____	
7 Deduct month ending physical inventory (Transfer to GTD-1 or GTD-300)	_____	
8 Gallons to account for	_____	_____
Distribution:		
9 Taxable sales and taxable company use (Total Schedule 5)	_____	
10 Tax-free sales to motor fuel distributors (Total Schedule 6)	_____	
11 Gallons exported out of state (Total Schedule 7)	_____	
12 Bulk sales to U.S. government (Total Schedule 8)	_____	
13 Tax-free sales to state & local government (Total Schedule 9)	_____	
14 Tax-free company use, prorated stock loss, etc. (Total Schedule 10)	_____	
15 Stock gain (Transfer to GTD-1 or GTD-300)	(_____)	
16 Prorated taxable stock loss (Transfer to line 24B and GTD-1 or GTD-300)	_____	
17 Total distribution, Lines 9 through 16 (must equal Line 8)	_____	_____
18 Total taxable gallons (Line 9)	_____	
Adjustments:		
19 Tax-paid purchases (Line 2)	_____	
20 United States government credit card sales (Total Schedule 11)	_____	
21 Adjustments of prior months' reports (Schedule 12)	_____	
22	_____	
23 Taxable gallons this month (Line 18 less Lines 19 and 20, plus or minus Line 21)	_____	
24 Computation for stock loss		
A. Total taxable gallons (Line 23)	_____	
B. Stock loss (Line 16)	_____	
C. Total (A plus B)	_____	
25 Computation for collection allowance		
A. Multiply line 24A by \$0.10 per gallon	\$ _____	
B. Enter 1/2% (.005) of Line 25A	\$ _____	
26 Total taxable gallons (Line 24C)	_____	
27 Total tax (Multiply Line 26 by current tax rate per gallon)	\$ _____	
28 Total sales and use tax equivalent (SUTE) (Multiply Line 26 by current SUTE rate per gallon)	\$ _____	
29 Subtotal (Line 27 plus Line 28)	\$ _____	
30 Less collection allowance (Line 25B)	\$ _____	
31 Net tax due (Line 29 minus Line 30)	\$ _____	
32 Current penalty due, if delinquent	\$ _____	
33 Current interest due, if delinquent	\$ _____	
34 Prior audit tax due	\$ _____	
35 Prior penalty due	\$ _____	
36 Prior interest due	\$ _____	
37 Total payment due this report (Add Lines 31 through 36) Transfer to Balance Due line on return	\$ _____	

For more information:

Visit our Web site at www.marylandtaxes.com or call Taxpayer Service at 410-260-7980 in Central Maryland or 1-800-638-2937 from elsewhere.

Mail to: Comptroller of Maryland, Revenue Administration Division, PO Box 2191, Annapolis, MD 21404-2191.