

This worksheet to be used by you in preparing the Maryland Special Fuel User Tax Return and must be submitted with your GTD-300 Tax Return

| | | | |
|-------------------|-----------|----------------|-------------------------------|
| Account Name ▶ | FEIN ▶ | Account Number | Period of Report (MM/YY) ▶ |
|-------------------|-----------|----------------|-------------------------------|

| Line No. | Description | Detail | |
|----------|---|---------|-------|
| 1 | Opening Inventory (Transfer to Line 1 GTD-300) | gals. | |
| 2 | Purchases, receipt, or production | | |
| RECEIPTS | Supplier's name | Gallons | |
| | | | |
| | | | |
| | Total Bulk Available | | gals. |
| 3 | Total gallons available (Total of Lines 1 & 2) | gals. | |
| 4 | Closing inventory (Transfer to Line 3 GTD-300) | gals. | |
| 5 | Gallons available for use | gals. | |
| 6 | Fuel used | | |
| | A In off-road equipment | | |
| | B In cars and/or trucks (highway use) | | |
| | C Total Fuel Used | | gals. |
| 7 | Total taxable gallons (Line 6B) (Transfer to Line 5a and 6a of GTD-300) | gals. | |
| 8 | Total tax due (Line 7 at current tax rate of \$.____) (Transfer to Line 5b of GTD-300) | \$ | |
| 9 | Total sales and use tax equivalent (SUTE) (Multiply Line 7 by current SUTE rate) (Transfer to Line 6b of GTD-300) | \$ | |
| 10 | Total to be paid (Line 8 plus Line 9) | \$ | |

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. Send faxes to 410-974-3608.
Mail to: Comptroller of Maryland, Revenue Administration Division, PO Box 2191, Annapolis, MD 21404-2191.