



INDIANA REVENUE FORM
MF-360X
REV. 9/00

State Form 49875 (8-00)

INDIANA DEPARTMENT OF REVENUE
**AMENDED CONSOLIDATED GASOLINE
MONTHLY TAX RETURN**

For the month of _____, 20____

Name of License Holder (as indicated on license)				License Number (As Indicated on License)	
Mailing Address				FEIN/SSN	
City or Town	State	Zip Code	Business Telephone Number ()	Contact Name	

Section 1: Filing Types

This is a consolidated return for all license types listed below. Place an "X" in the box to the left of each license type for which you are licensed.

Gasoline

Oil Inspection Distributor

Gasohol Blender

Section 2: Calculation of Gasoline Taxes Due

		A As Reported or Last Determined	B Amount of Change Supporting Schedule must Be attached	C Current Amount
1. Total Receipts (From Section A, Line 7; Column D, on Back of Return)	1.			
2. Total Non-Taxable Disbursements (From Section B, Line 9; Column D, on Back of Return)	2.			
3. Gallons Received, Gasoline Tax Paid (From Section A, Line 1; Column A, on Back of Return)	3.			
4. Net Taxable Gallons (Line 1 minus Line 2 minus Line 3)	4.			
5. Licensed Gasoline Distributor Deduction (Multiply Line 4 by \$0.016)	5.			
6. Net Taxable Gallons (Line 4 minus Line 5)	6.			
7. Gasoline Tax Due (Multiply Line 6 by \$0.15)	7.			
8. Adjustments (Schedule E-1 must be attached and is subject to Department approval)	8.			
9. Total Gasoline Tax Due (Line 7 +/- Line 8)	9.			

Section 3: Calculation of Oil Inspection Fees Due

1. Total Receipts (From Section A, Line 8; Column D, on Back of Return)	1.			
2. Total Non-Taxable Disbursements (From Section B, Line 10; Column D, on Back of Return)	2.			
3. Gallons Received, Oil Inspection Fee Paid (From Section A, Line 1; Columns D, on Back of Return)	3.			
4. Net Taxable Gallons (Line 1 minus Line 2 minus Line 3)	4.			
5. Oil Inspection Fees Due (Multiply Line 4 by \$0.008)	5.			
6. Adjustments (Schedule E-1 must be attached and is subject to Department approval)	6.			
7. Total Oil Inspection Fees Due (Line 5 +/- Line 6)	7.			

Section 4: Total Amount Due Calculation

1. Total Amount Due (Section 2, Line 9 plus Section 3, Line 7)	1.			
2. Penalty (Penalty must be added if report is filed after the due date. 10% of tax due or \$5.00, whichever is greater. Five Dollars (\$5.00) is due on a late report showing no tax due.)	2.			
3. Interest (Interest must be added if report is filed after the due date. Contact the Department for daily interest rates.)	3.			
4. Net Tax Due (Line 1 plus Line 2 plus Line 3)	4.			
5. Payment(s)	5.			
6. Balance Due (Line 4 Minus Line 5)	For Department Use Only		6.	
	Check Amount:	Check Number:		
7. Gallons of Gasoline Sold to Taxable Marinas	7.			

Make checks payable to Indiana Department of Revenue and mail to: P.O. Box 6080, Indianapolis, Indiana 46206-6080. **Include your License Number on check.** Under penalty of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief it is true, correct, and complete.

Taxpayer or Authorized Agent	Typed or Printed Name	Title
	Date Signed	Telephone Number ()
Please Check Box If Last Filing <input type="checkbox"/>		

(Enter amounts from MF-360X Column B on this page.)					
Section A: Receipts	From Schedule	Gasoline/ Aviation Gasoline/Gasohol A	K-1/K-2 Kerosene B	All Other Products C	Totals D
1. Gallons Received, Excise Tax Paid	1A				
2. Gallons Received from Licensed Distributors or Oil Inspection Distributors Tax Unpaid	2				
3. Gallons of Non-Taxable Fuel Received and Sold or Used for a Taxable Purpose	2K				
4. Gallons Received From Licensed Distributors on Exchange Agreements, Tax Unpaid	2X				
5. Gallons Imported Direct to Customer	3				
6. Gallons Imported Into Own Storage	4				
7. Total Receipts - Add lines 1-6, Carry total to Line 1, Section 2 on front					
8. Total Receipts - Add lines 1-6, Carry total to Line 1 Section 3 on front					
Section B: Disbursements	From Schedule	Gasoline/ Aviation Gasoline/Gasohol A	K-1/K-2 Kerosene B	All Other Products C	Totals D
1. Gallons Delivered, Tax Collected	5				
2. Gallons Sold to Licensed Distributors, Tax not Collected	6D				
3. Gallons Disbursed on Exchange	6X				
4. Gallons Exported (must be filed in duplicate)	7				
5. Gallons Delivered to U.S. Government - Tax Exempt	8				
6. Gallons Delivered to Licensed Marina Fuel Dealers	10A				
7. Gallons Delivered to Licensed Aviation Fuel Dealers	10B				
8. Misc. Deduction - Theft/Loss	E-1				
8a. Misc. Deduction - Off Road, Other	E-1				
9. Total Non-Taxable Disbursements - Add lines 2-8a, Carry total to Line 2, Section 2 on front.					
10. Total Non-Taxable Disbursements - Add lines 2-5, Carry total to Line 2 Section 3 on front					