

Reset

INVENTORY RECONCILIATION

Print

Gasoline Tax Refund Claim

(Attach this schedule to Form SCGR-1 when using the inventory method to determine refundable gallons)

Claimant Name: _____

SCO Account No _____

Filing Period: Calendar Year _____

Other: (See instructions) From _____ To _____

GASOLINE AVAILABLE

NUMBER OF GALLONS

1. Opening inventory Enter end date of last filing period..... _____

2. Gasoline purchases during the claim period (from Schedule A total)..... _____

3. Add lines 1 and 2..... _____

GASOLINE USED IN THIS FILING PERIOD

4. Gallons used in refundable operations..... _____

5. Gallons used in non-refundable operations..... _____

6. Closing inventory Enter last day of this filing period..... _____

7. Add lines 4 through 6 _____

INVENTORY – LOSS OR GAIN

8. Inventory loss. Subtract line 7 from line 3. If line 3 is less than line 7, enter -0- _____

9. Inventory gain. Subtract line 3 from line 7. If line 7 is less than line 3, enter -0- _____

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10. Refundable fuel. Subtract line 9 from line 4. **Enter on Line 7a, b and c (if applicable) of SCGR-1 Form.** _____

The sum of lines 7a, b and c should equal line 10.

If less than zero, enter -0-. No refund is due for this period.

11. Non-refundable fuel. Add lines 5 and 8..... **Enter on Line 8 of SCGR-1 Form**..... _____

12. Total gallons. Add lines 10 and 11. **Enter on Line 6, SCGR-1 Form**..... _____

Explain inventory losses or gains: