

**USER SPECIAL FUEL
SCHEDULE OF DISBURSEMENTS INSTRUCTIONS**

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, license number, month and year of report, and check appropriate schedule box.
2. Enter detail required by column headings.
3. Enter total gallons used. (Round to whole numbers.)
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 disbursements.

- "5" Taxable use in own equipment, separate total for each class of vehicle, motor carrier (IFTA) and other.
- "10" Non-taxable use. (Heating, refrigeration, cleaning, construction equipment, etc.)
- "12" Adjustment of prior month(s) report(s). Explain adjustment on Schedule and (bracket credits).

For more information

Visit our Web site at www.marylandtaxes.gov 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
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