

Taxpayer Name _____

Federal ID Number _____

Month	Year
10	2016

Report activity occurring during the month of October 2016 on this page.
Activity occurring during the months of November and December 2016 is reported on page 3.

		—Column A— Gallons	—Column B— Receipts or Consideration
From Sch 1: Gallons of Petroleum Products Purchased in NJ			
From Sch 1: Consideration Paid for Petroleum Products in NJ			
1	Sales of Petroleum Products to New Jersey Destinations		.
2	a From Sch 2a: Sales for Residential Use		.
	b From Sch 2b: Sales to Governmental or Exempt Entities		.
	c From Sch 2c: Sales of Exempt Products		.
	d From Sch 2d: Deductions from the Tax Basis		.
3	Add Lines 2a through 2d, Total Exemptions and Deductions		.
4	From Sch 4: Total Gallons & Consideration Subject to Tax, Line 1 minus Line 3		.
	5 From Sch 5A: Products Imported or caused to be Imported		.
	6 From Sch 6A: Imported Products Subsequently Exported		.
7	Balance of Imports Subject to Tax, Line 5 minus Line 6		.
8	From Sch A, Products Used or Deemed Used in Aircraft		.
9	Total Amounts Subject to Tax, Line 4 plus Line 7 plus Line 8		.
10	Tax Rates	0.04	0.0275
11	Total Liability, Multiply Lines 9 and 10		.
12A	From Sch 12a: Addition to Liability due to adjustments for prior periods		.
12B	From Sch 12b: Reduction of Liability due to adjustments for prior periods	(.)	(.)
13	Total Due: Line 11 plus Line 12A minus Line 12B – Enter on line 1 – page 1		.
14	Total Due: Line 11 plus Line 12A minus Line 12B – Enter on line – 2 page 1		.

Tax Already Paid as of this filing

1st Month Remittance	_____
2nd Month Remittance	_____
Prior Period Overpayment	_____
Total Tax Paid	_____
enter total tax paid on line 16	

15 Neighborhood Revitalization Tax Credit	.
16 Tax Already Paid prior to this Filing	.
17 Total payments and credits (Line 15 + Line 16)	.

The signatory affirms that this return and accompanying schedules are complete and accurate. Misrepresentations are subject to penalty.

Signatory's Printed Name	Date Signed	Signature
Title	Phone Number	

Report activity occurring during the months of November and December 2016 on this page.

11 & 12
Month

2016
Year

Taxpayer Name

Federal ID Number

	(A)	(B)	(C)	(D)	(E)	(F)
	Gas	Diesel & Kerosene	Fuel Oil	Avfuel	LPG	Consideration
Section 1 – Purchases						
1a. Tax Free Purchases (sch. 1a)						
1b. Tax Included Purchases (sch. 1b)						
Section 2 – Sales						
2. Sales in NJ						
3a. Direct Payment Permit Holders (sch. 3a)						
3b. Gov't/Exempt Entities (sch. 3b)						
3c. Exports (sch. 3c)						
3d. Other Exempt/Tax Pd. Purch. (sch. 3d)						
4. Total Deductions (Sum Lines 3a, 3b, 3c, 3d)						
5. Taxable Sales (Line 2 – Line 4) (sch. 5)						
Section 3 – Use						
6. Tax Free Imports for Own Use (sch. 6)						
7a. Avfuel Purchased for Own Use (sch. 7a)						
7b. Taxable Burnout Fuel Used (sch. 7b)						
Section 4 – Sales + Use						
8a. Taxable Sales & Use (Line 5 + Line 6 + Line 7b)						
8b. Tax Rate	.266	.04	0.124	.04	0.266	0.07
8c. Tax by Product (Line 8a x Line 8b)						
8c. Enter on Page 1 Lines 4 – 9	\$	\$	\$	\$	\$	\$