

NAME AND ADDRESS

Sharon Gas & Oil, Inc.
123 Main Street
Cheyenne, WY 82001

WYOMING DISTRIBUTOR, IMPORTER, EXPORTER
MONTHLY TAX RETURN

Wyoming Department of Transportation
Fuel Tax Administration
5300 Bishop Boulevard
Cheyenne, WY 82009-3340
Phone: 307-777-4826 Fax: 307-777-4769

WYOMING FUEL TAX LICENSE NO. 83-1234567M0200 Report Period: June, 2003

- Check here if new mailing address.
- Check here if this is an amended tax return. Attach corrected schedules & supporting documentation.
- Check this box to cancel. Attach your license and indicate effective date _____

For Office Use Only:	
Check #:	
PMF:	
Audit:	Avi:
Cover:	Sch:
Verify:	File:

	Uniform Schedule	Gasoline Includes Gasohol	Blending Components Incl. Natural Gas	Aviation Gasoline	Jet Fuel	Undyed Diesel Includes Undyed Kerosene	Dyed Diesel Includes Dyed Kerosene
Inventory and Receipts (schedule information)							
1		44,857	35,538	19,485	21,210	44,734	24,184
Actual metered/dipped beginning WY inventory (must agree with prior month's ending inventory)							
2	1A	9,400		8,500	9,000	13,001	6,000
Total gallons purchased--TAX PAID							
3	2B, 2C	18,305	6,000				
Total gallons purchased--TAX UNPAID							
4	2E	27,000	3,000			9,504	
Total gallons purchased for export--TAX UNPAID							
5		8,000	(8,000)				
Transfers (minus from one product-plus to the other product) See instructions for transfers.							
6		107,562	36,538	27,985	30,210	67,239	30,184
Total gallons available to distribute (add Lines 1 through 5)							
DISBURSEMENTS (schedule information)							
7	5, Sub-Sch WY5, 6B	4,600	4,560	1,200	9,000	5,200	6,402
Total gallons sold 100% tax paid-(include Sub-Schedule WY-5 Column 7 total for Ag gallons) Schedule 6B is for Blending Components Only							
8	Sub-Sch WY5	1,400					
Total Agricultural gallons exempt the motor fuel tax (Sub-Schedule WY-5 Column 8 total)							
9	7B	5,882				4,500	
Wyoming TAX-PAID gallons EXPORTED by you (destination state required on schedule)							
10		7,282				4,500	
Total exempt-gallons sold & subject to refund--(add Lines 8 & 9)							
11	7	30,000	4,300			9,504	
Total TAX-UNPAID gallons exported by you (destination state required on schedule)							
12		41,882	8,860	1,200	9,000	19,204	6,402
Total gallons disbursed--(add Lines 7, 10, and 11)							
13		50	(75)	40	(6000)	30	(65)
Actual Gain/loss in monthly WY ending inventory							
14		65,730	27,603	26,825	15,210	48,065	23,717
Actual metered/dipped WY ending inventory							

For Office Use Only:

Fuel Tax Computation		Gasoline Includes Gasohol	Blending Components Incl. Natural Gas	Aviation Gasoline	Jet Fuel	Undyed Diesel Includes Undyed Kerosene	Dyed Diesel Includes Dyed Kerosene
15	Total TAX UNPAID gallons purchased--Line 3	18,305					
16	Motor fuel tax rate(s)	\$0.13		\$0.04	\$0.04	\$0.13	
17	Additional license tax (A.L.T.) tax rate	\$0.01		\$0.01	\$0.01	\$0.01	\$0.01
18	Motor fuel taxes due--(Line 15 times Line 16)	\$2,379.65					
19	A.L.T. taxes due--(Line 15 times Line 17)	\$183.05					
20	Total Taxes Due--(Line 18 plus Line 19)	\$2,562.70					
21	Taxes paid and (subject to refund)--(Line 10 times Line 16)	(\$946.66)				(\$585.00)	
22	A.L.T. Tax paid and (subject to refund)--(Line 9 times Line 17)	(\$58.82)				(\$45.00)	
23	Authorized Credit or Billings. Contact Department for authorization to use these lines for transfers in inventory, diverted loads or bad debt loss. Attach billing/credit notice if applicable. Note: the tax due on blending components used during the month should be reported on these lines, 23 for the motor fuel tax and 23a for the additional license tax.	\$650.00					
a	Shrinkage Credit: Total eligible gallons. See instructions to determine eligible gallons.	\$50.00					
24		27705		8500	9000		
a	Total shrinkage motor fuel tax credit--(Line 24 times .01 times Line 16)	(\$36.02)		(\$3.40)	(\$3.60)		
b	Total shrinkage additional license tax credit--(Line 24 times .01 times Line 17)	(\$2.77)		(\$0.85)	(\$0.90)		
25	Fuel taxes due or (subject to refund)--(Line 20 through 23a plus 24a and 24b)	\$2,218.43		(\$4.25)	(\$4.50)	(\$630.00)	

I declare that everything contained on this return is a true and accurate statement. I am authorized to sign this return.

Total tax due or (to be refunded)	\$1,579.68
Penalty (10% of total tax due)	
Interest (1% of total tax due times number of months late)	
Balance due or (to be refunded)	

COMPANY NAME _____ FEIN _____ REPORT PERIOD _____

PRINT NAME OF PREPARER _____ PHONE NUMBER _____ AUTHORIZED SIGNATURE _____ TITLE _____ DATE _____

