

Types of Schedule

- 5 Taxable sales to licensed distributors
- 6 Nontaxable sales and transfers to licensed distributors
- 7 Sales and transfers out of Connecticut and sales in Connecticut for immediate export
- 8 Gallons sold to U.S. government tax-exempt
- 9 Gallons delivered to state and local government tax-exempt
- 10 Nontaxable sales to farmers, dyed diesel sold to licensed marine fuel docks, other exempt purchases, and nontaxable use
- 11 Taxable sales other than to licensed distributors
- 13 Dealer sales to governmental entities

054	Propane	150	#1 fuel oil
065	Gasoline	152	Heating oil
072	Dyed kerosene	160	Undyed diesel
092	Other	224	Compressed natural gas (CNG)
125	Aviation gas	225	Liquid natural gas (LNG)
130	Jet fuel	228	Dyed diesel
139	Gasohol 10%	241	Ethanol
142	Undyed kerosene	284	Biodiesel, undyed

[illegible]

Disbursements Schedule Instructions

When activity is reported on O-MF, O-MF 1, or OP-216, a MF-R or MF-D is required to be uploaded at the time of filing with DRS. The MF-R or MF-D must be transmitted as a comma-separated values (CSV) file.

Visit the DRS website at portal.ct.gov/DRS/myconneCT/Excise-File-Uploads for additional instructions on **Form MF-R, Motor Vehicle Fuels Tax Schedule of Receipts**, and **Form MF-D, Motor Vehicle Fuels Tax Schedule of Disbursements**.

List of Active CT Distributors:

To view the current list of licensed distributors, visit portal.ct.gov/DRS/myconneCT/Excise-Distributor-Dealer-Supplier-Lists.

Schedule 5	Report taxable sales to licensed distributors only.
Schedule 6	Report nontaxable sales to licensed distributors.
Schedule 7	Report gallons exported to another state.
Schedule 8	Report nontaxable sales to U.S. government.
Schedule 9	Report nontaxable sales to the State of Connecticut and municipalities of this state. List each agency separately.
Schedule 10	Report nontaxable use, nontaxable sales to farmers, dyed diesel sold to licensed marine fuel docks, and other nontaxable distribution.
Schedule 11	Taxable sales other than to licensed distributors.
Schedule 13	Report credit card sales to governmental entities.

Column Instructions

Column (1) and (2)	Carrier - Enter the name and Federal Employer Identification Number (FEIN) of the company that transports the product.
Column (3)	Mode of Transportation - Enter the mode of transport. Use one of the following: J = truck R = rail B = barge PL = pipeline S = ship (ocean marine vessel)
Column (4)	Point of Origin/Destination - Enter the location the product was transported from and to. When received into or from a terminal, use the Internal Revenue Service (IRS) Terminal Control Number (TCN). These TCN's are available at www.irs.gov .
Column (5)	Sold To - Enter the name of the company the product was sold to.
Column (6)	Purchaser FEIN - Enter the FEIN of the company the product was sold to.
Column (7)	Date Sold - Enter the date the product was sold. Rack sales may be consolidated by customer for the month.
Column (8)	Document Number - Rack sales, if not consolidated, must enter the identifying number from the document issued at the terminal. In case of pipeline or barge movements, it is the pipeline or barge ticket number.
Column (9)	Billed Whole Gallons - Enter the number of gallons sold. Round off to the nearest whole gallon.

General Instructions

Diesel fuel, #2 oil, propane, natural gas, jet fuel, biodiesel, and kerosene are reported on **Form OP-216, Special Fuel Tax Return**. Gasoline, gasohol, ethanol and aviation gas are reported on **Form O-MF, Motor Vehicle Fuels Tax Return**.

For Additional Information on the Motor Fuels Tax

Call the Business Tax Subdivision/Excise Tax Field Unit at **860-541-3224**, Monday through Friday, 8:30 a.m. to 4:30 p.m.

For the Latest News

Visit the DRS website at portal.ct.gov/DRS.

E-Services Update

Use **myconneCT** to file taxes, make payments, view filing history, and communicate with the agency simply and more efficiently on virtually any mobile device, including laptops, tablets, and smartphones, 24 hours a day, 7 days a week. For updated information, please visit the DRS website at portal.ct.gov/DRS-myconneCT.