Division use only — DLN Stamp	Division use only — Date Stamp
State of New Jers Send Report and all Schedules to:	
Revenue Processing Center PO Box 243 Trenton, NJ 08646-0243	Month Year Pursuant to NJSA 54:39-101 et seq 10-2010
SMF - 10 Supplier of Mot	tor Fuels Report
Taxpayer Name	Taxpayer ID #
Address	
City State	Zip Code
Check Type of License Held Motor Fuels Supplier	Permissive Motor Fuels Supplier
Net tax due for Gasoline From Form SMF100 Line 16	\$
Net Tax due for Diesel & Kerosene From Form SMF100 Line 16	\$
Net Tax due for LPG LPG Gallons X \$0 .0525 enter result here	\$
Net Airport Safety Tax Due From Form SMF400 Line18	\$
5 Total Tax Due	\$
6 Penalty and Interest Due	\$
7 Total Amount Due	\$
By signing, I declare under the penalties provided by the la schedules and statements) has been examined by me and correct, and complete return. If the return is prepared by a person other than the Taxpayer relating to the matters required to be reported in the return	d to the best of my knowledge and belief is a true, rer, this declaration is based on all the information
Signature of individual Filing this Report	Company Date
Cignothus of Toynover or Authorized Officer	Title

Division use only — DLN Stamp	
Stuta at Maca Ilana	Period
State of New Jersey	

Attach to:

FORM SMF10, SUPPLIER OF MOTOR FUELS REPORT

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Pursuant to NJSA 54:39-101 et seg 10-2010

SMF100

Supplier Schedule of Motor Fuels Tax Due

	Supplier	Supplier ID #				
Тах	-free Sales & Movements - in Gallons			olumn A) Sasoline	(Colur Diesel and	•
1	Sales made to Government Entities - (attach forms SMF101	& SMF201)				
2	Exported Directly from the Rack - (attach forms SMF102 & S	MF202)				
3	Exempt Sales or Movements of Aviation Fuel - (attach for	orms SMF 112A, 112B, 112C, 212A, 212B, & 212C)				
4	Dyed Diesel and Kerosene Sales - (attach form SMF209)					
5	Other Exempt Sales - (attach forms SMF103 & SMF203)					
6	Total Exempt Sales - Total Lines 1 through 5					
Tax	able Sales & Movements - in Gallons					
7	Taxable Sales destined for New Jersey originating in St	tate - (attach forms SMF104 & SMF204)				
8	Taxable Sales destined for New Jersey originating outs	side of New Jersey - (attach forms SMF105 & SMF205)				
9	Diversion Correction - Diversions out of New Jersey - ((attach forms SMF110 & SMF210)	()	()
10	Diversion Correction - Diversions into New Jersey - (att	each forms SMF111 & SMF211)				
11	Total Taxable Sales - Total of lines 7 through 10					
Cal	culation of Tax		\$	0.1050	\$0.13	350
12	Tax Liability - Multiply line 11 by Tax Rate					
13	Credit for previous month's overpayment - From Line	17 of last month's return	()	()
14	Credit for Delinquent Distributors - (attach forms SMF107 & S	SMF207)	()	()
15	Credit for Gallons of Fuel Purchased with Tax Included	d - (attach forms SMF108 & SMF208)	()	()
16	Tax Due - Subtract lines 13, 14, & 15 from line 12, If am	nount is less than zero enter 0				
17	Amount to Credit to Next Period - If amount on line 16	is less than zero enter amount here				

Division use only	— DIN Stamn					Division use o	only — Date S	Stamn				
Evision as only	IE st	State Attach to:	of Ne	w Jer	æeį		my Bate s	namp			eriod	
		Form SMF1 Supplier Sc		Motor Fue	ls Tax	(Due			mi	m	•	YYY to NJSA 54:39-101 et seq 10-2010
		SMF101		Schedule	Schedule of Gasoline Sales To Government Entities							
S	Supplier			Page					of		-	
Sup	plier FID #			-	Product Code							
Date Shipped	Customer FID Number	Customer	Carrier Name	Carrier FID Number	Mode	Terminal Code	Point of Origin	Point of Dest.	Document Number	Net Gallons	Gross Gallons	Invoiced Gallons

Page Total
Schedule Total (report this amount on line 1 SMF100)

Division use only	v — DLN Stamp					only — Date Stamp		David			
CHEAT	ME STATE OF THE ST	Attach to: Form SMF100 Supplier Sche	mm	Perio	У	YVV to NJSA 54:39-101 et seq 10-2010					
	:	SMF102	Sch	nedule of (Gasoli	ne Expo	rted Directly	from the F	Rack		
S	Supplier			Page)		of				
Sup	plier FID #			State Exported To				Produ-	ct Code		
Date Shipped	Customer FID Number	Customer	Carrier Name	Carrier FID Number	Mode	Terminal Code	Document Number	Net Gallons	Gross Gallons	Invoiced Gallons	

Schedule Total (report this amount on line 2 SMF100)

Page Total

Division use only — DLN Stamp	Division use only — Date Stan	,	riod
THE STATE	State of New Jersey Attach to:		
	Form SMF100.	mm	YYYY Pursuant to NJSA 54:39-101 et sea

Form SMF100.

	SMF103										
			Schedul	e of (Other I	Exem	pt Gas	soline Sale	S		
Supplier			_	Р	age			of		ı	
Supplier FID #			_	Product	Code			Reason for E	xemption		
Date Customer Shipped FID Number	Customer	Carrier Name	Carrier FID Number	Mode	Terminal	Point of Origin	Point of Dest.	Document Number	Net Gallons	Gross	Invoiced Gallons
								Page Total			
		Sch	edule Total	(repo	ort this a	moun	t on line	e 5 SMF100)			

Division use only	v — DLN Stamp					Division use o	nly — Date S	Stamp				
The state of the s	THE STATE OF	State of New Jersey Attach to:									riod	
		Form SMF1 Supplier Sc	00, hedule of N	/lotor Fue	ls Tax	(Due			mr mr	n		VVV to NJSA 54:39-101 et seq 10-2010
SMF112A Schedule of Aviation Gasoline Delivered to a General Aviation Airport*											t*	
S	Supplier		Pa	age			of					
Sup	pplier FID #					_		_		*Exempt from the	\$0.105 per gallon g	asoline tax
Date	Customer	Outstance on	Carrier	Carrier	NAl -	Terminal	Point of	Point of	Document	Net	Gross	Invoiced
Shipped	FID Number	Customer	Name	FID Number	Mode	Code	Origin	Dest.	Number	Gallons	Gallons	Gallons

Division use only	— DLN Stamp	State of New Jersey Attach to: Form SMF100, Supplier Schedule of Motor Fuels Tax Due									YYY to NJSA 54:39-101 et sec 10-201	
	S	SMF112B		Schedule	of Av	iation (Sasolir	ne Deliv	ered to an	Int'l Airport	*	
S	upplier				Р	age			of			
Sup	Supplier FID # *Exempt from the \$0.105 per gallon gasoline tax an										and the \$0.02 per g.	allon AST
Date	Customer	T	Carrier	Carrier	T	Terminal	Point of	Point of	Document	Net	Gross	Invoiced
Shipped	FID Number	Customer	Name	FID Number	Code	Origin	Dest.	Number	Gallons	Gallons	Gallons	
			<u>. </u>	-	•		•	_	Page Total			

Schedule Total (report this amount on line 3 SMF400)

Division use only	— DLN Stamp	Period Attach to: Form SMF100, Supplier Schedule of Motor Fuels Tax Due										
	S	MF112C		Schedule	of Exe	empt A	viation	Gasol	ine Sales - L	icensed Av	viation Fuel	Dealer*
S	upplier				Р	age			of			
Sup	olier FID #			_					*Exempt from the \$0	0.105 per gallon ga	asoline tax and the	\$0.02 AST
Date	Customer	Customer	Carrier	Carrier	Mode	Terminal	Point of	Point of	Document	Net	Gross	Invoiced
Shipped	FID Number	2 231011101	Name	FID Number		Code	Origin	Dest.	Number	Gallons	Gallons	Gallons
				1								
				+								
		!		<u>.l</u>	<u> </u>	<u> </u>		<u> </u>	Page Total			
			Sch	edule Total	(repo	ort this a	moun	t on lin	e 5 SMF400)			

Division use only	— DLN Stamp	State Attach to: Form SMF1 Supplier Sc	00,		ze į	mr		YYYY Pursuant to NJSA 54:39-101 et s			
		SMF104		Schedul	e of T	axable	e Gasol	line Sales O	riginating	in New Jers	sey
S	Supplier			_	F	Page			of		_
Sup	plier FID #			_	Product	Code					
Date Shipped	Customer FID Number	Customer	Carrier Name	Carrier FID Number	Mode	Terminal Code	Point of Dest.	Document Number	Net Gallons	Gross Gallons	Invoiced Gallons
											<u> </u>
											
			C = l= = . I	da Takal (-!		Page Total ne 7 SMF100)			

Division use only	— DLN Stamp	State Attach to: Form SMF10 Supplier Sc	00,				nly — Date St.	amp	mm	Period	У	YYY D NJSA 54:39-101 et s 10-20
		SMF105		Schedul	e of T	axabl	e Gas	oline	e Sales Oı	riginating	Outside N	11
	upplier plier FID #			_		of Origin age		_	Product Co	ode		_
Date Shipped	Customer FID Number	Customer	Carrier Name	Carrier FID Number	Mode	Terminal Code	Point Destina		Document Number	Net Gallons	Gross Gallons	Invoiced Gallons
			Sche	dule Total (r	eport	this am	ount o	n line	Page Total 8 SMF100)			

Division use only	— DLN Stamp	Form SMF100, Supplier Schedule of Motor Fuels Tax Due									Period Yyyy Pursuant to NJSA 54:39-101 et 10-2		
		SMF108		Schedul	e of (Gasoli	ne Pu	rchas	ed with T	ax Incl	uded		
Supplier			_	Supplier FID #				-	Page		of		1
Date Shipped	Seller FID Number	Seller	Carrier Name	Carrier FID Number	Mode		Point of Origin	Point of Dest.	Document Number	Product Code	Invoiced Gallons	Tax Rate	Tax Paid
												10.5¢	
												10.5¢	
		1										10.5¢	
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												10.5¢	
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	_										P	age Total	
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Division use only	— DLN Stamn					Division use only —	Date Stamo			
Of Th	ie state	State	of N	ehr A	DTG D1		Bate diamp	Р	eriod	
3 10	w.n.	Attach to:		~~ O	~~ ~~ ¿	5				
		Form SMF1	00,					mm		' VV ant to NJSA 54:39-101 et seq
		Supplier Sc	hedule of N	Motor Fue	ls Tax Du	е				10-2010
		SMF107		Schedule	of Credits	for Amour	nts Due fron	m Delinquent [Distributors for (Gasoline
				=						
Supplier				Supplier FID #			Page		of	1
Date	Customer	Delinquent	Document	Product	Net	Gross	Invoiced	Total Tax Liability	Tax Received	Tax Outstanding
Shipped	FID Number	Customer	Number	Code	Gallons	Gallons	Gallons	from Distributor	from Distributor	from Distributor
						7				
						lotal Amo	ount of lax C	outstanding Repoi	rted on This Page	
				Total A	Amount of Al	l Outstandin	g Tax Delinq	uencies (on line	14, form SMF 100)	
accept dela assessment	ayed remittances of tax, penalty, a	from the above Dist	ributor(s) until notic vent that the abov	e is received fro e Distributor(s) r	m the Division make late remi	of Taxation of r ttances after tl	equalification of	of the Distributor(s). N	of my knowledge. N My company will have ove representations a	e no protection from
Signatu	ure of Authorized	Representative		Printed Name	e of Signatory		Title	of Signatory	-	Date Signed

Division use only	— DLN Stamp	Attach to: Form SMF1 Supplier Sc	00,				only — Date S	Stamp m	m	Period	YYYY Pursuant to	NJSA 54:39-101 et se 10-201
		SMF110		Schedul	e of (Gasoli	ne Div	ersions -	Out of N	ew Jerse	y	
Supplier				Supplier FID #				Page		of		•
Таррие			•	эцрыстть ж				State Diverted	0			-
Date	Customer	Customer	Carrier	Carrier	Mode	Terminal	Product	Document	Net	Gross	Invoiced	Diversion
Shipped	FID Number		Name	FID Number		Code	Code	Number	Gallons	Gallons	Gallons	Number
							<u> </u>	Dago Total				
		Sched	lule Total (re	nort this an	nount	on line		Page Total n SMF 100)				

Division use only	— DLN Stamp	Attach to: Form SMF1	of Ne		·		only — Date S	Stamp 	m	Period	YYYY Pursuant to	NJSA 54:39-101 et se 10-20
		SMF111		Schedul	e of (Gasoli	ne Div	ersions -	Into Nev	v Jersey		
Supplier			-	Supplier FID #			•	Page State Diverted I	From	of		-
												_
Date Shipped	Customer FID Number	Customer	Carrier Name	Carrier FID Number	Mode	Terminal Code	Product Code	Document Number	Net Gallons	Gross Gallons	Invoiced Gallons	Diversion Number
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					1							1
												+
												
						<u> </u>	<u> </u>	Dogo Total				
		Schedi	ule Total (rep	oort this am	ount c	n line 1		Page Total n SMF 100)				_

Division use only	— DLN Stamp	State Attach to: Form SMF10 Supplier Sc	00,		•		nlly — Date S	Stamp	mm	Period yyyy Pursuant to NJSA 54:39-10			ISA 54:39-101 et se 10-20
		SMF201		Schedul	e of I	Diesel	& Ker	osene	Sales To	Gover	nment E	ntities	
S	upplier			_	Р	age			of		-		
Sup	plier FID #			_	Product	t Code							
Date Shipped	Customer FID Number	Customer	Carrier Name	Carrier FID Number	Mode	Terminal Code	Point of Origin	Point of Dest.	Document Number	Product Code	Net Gallons	Gross Gallons	Invoiced Gallons

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State of New Jersey

Attach to:

Form SMF100, Supplier Schedule of Motor Fuels Tax Due

Period	
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Pursuant to NJSA 54:39-101 et seq

10-201

	Ç	SMF202	Sc	hedule of I	Diesel	& Kerose	sene Exported Directly from the Rack					
Si	upplier			Page)		of		•			
Supp	olier FID #			State E	xported To			Product Code				
Date	Customer FID Number	Customer	Carrier	Carrier FID Number	Mode	Terminal Code	Document Number	Net Gallons	Gross Gallons	Invoiced Gallons		
Shipped	FID Number		Name	FID Number		Code	Number	Gallons	Gallons	Gallons		
			1				Dogo Total					
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		,	schedule rotal	(report this	arnoun	on line 2	, form SMF 100)					

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CHEAN AND AND AND AND AND AND AND AND AND A	NE STATE	Attach to:	of Ne	m Jer	Beį	j			mı	m	V	YYY
S. W.		Form SMF1 Supplier Sc	00, chedule of I	Motor Fue	els Tax	k Due						to NJSA 54:39-101 et sec 10-2010
		SMF203		Schedul	e of (Other I	Exem	pt Die:	sel & Kero	sene Sale	es	
S	Supplier			_	Р	age			of		_	
Sup	pplier FID #			-	Product	t Code			Reason for	Exemption		
Date Shipped	Customer FID Number	Customer	Carrier Name	Carrier FID Number	Mode	Terminal Code	Point of Origin	Point of Dest.	Document Number	Net Gallons	Gross Gallons	Invoiced Gallons
									Page Total	1		
			Schedule 1	Total (repo	rt this	amoun	t on lin	ne 5, for	m SMF 100)			

OREAL STA	— DLN Stamp	Attach to: Form SMF10 Supplier Sc	00,		æeį	j	y — Date Stamp		Period mm yyyy Pursuant to NJSA 54:34				
		SMF204		Schedule	of Tax	able Di	esel & Ke	erosene Sales	Originating	In New Jersey			
Ç	Supplier				F	age			of				
Sup	plier FID #			_	Product	Code							
Date Shipped	Customer FID Number	Customer	Carrier Name	Carrier FID Number	Mode	Terminal Code	Point of Dest.	Document Number	Net Gallons	Gross Gallons	Invoiced Gallons		

Division use only — DLN Stamp	Division use only — Date Stamp



State of New Jersey

Form SMF100, Supplier Schodule of Motor Fuels Tay Due

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Pursuant to NJSA 54:39-101 et seq

	Supplier schedule of Motor Fuels Tax Due											
	(SMF205		Schedule c	side New Jer	rsey						
	supplier plier FID #			-		of Origin		Product Co	de			
Sup	plier rib #			-	P	age •		of				
Date	Customer	Customer	Carrier	Carrier	Mode	Terminal	Point of	Document	Net	Gross	Invoiced	
Shipped	FID Number	Customer	Name	FID Number	Wode	Code	Destination	Number	Gallons	Gallons	Gallons	
										<u> </u>		
										<u> </u>	<u> </u>	
										<u> </u>		
	!	·	!	!	!			Page Total				
	Schedule Total (report this amount on line 8, form SMF 100)											

Division use only	— DLN Stamp	State Attach to: Form SMF10 Supplier Sc	00,		_		Date Stamp	P mm		/ V/V ant to NJSA 54:39-101 et seq 10-2010
		SMF207		Schedule of	Credits for A	Amounts Due	from Delinq	uent Distributors f	or Diesel & Keros	ene
Supplier				Supplier FID #			Page		of	
accept dela assessment	ayed remittances of tax, penalty, a	from the above Dist	d certifies as follow ributor(s) until notic vent that the abov	vs: The above received from the distributor(s) received from the distributor(s) received from the distributor(s) received from the distributor from the dinduction from the distributor from the distributor from the distr	epresentations of om the Division make late remi	Delinquencie of Qualified Dis of Taxation of r ttances after th	es (report this stributors are ac equalification c	amount on line 1 ccurate to the best of the Distributor(s). N	My company will have	
Signatu	ure of Authorized I	Representative		Printed Name	e of Signatory		Title c	of Signatory	-	Date Signed

Division use only	Attach to: Form SMF100, Supplier Schedule of Motor Fue						only — Date S	Stamp	mm	P	eriod	YYYY Pursuant to NJS	SA 54:39-101 et se 10-20
	(SMF208		Schedul	e of [Diesel	& Ker	osene	Purchas	sed with	n Tax Inc	luded	
Supplier			_	Supplier FID #				-	Page		of		
Date Shipped	Seller FID Number	Seller	Carrier Name	Carrier FID Number	Mode	Terminal Code	Point of Origin	Point of Dest.	Document Number	Product Code	Invoiced Gallons	Tax Rate	Tax Paid
												13.5¢	
												13.5¢	
												13.5¢	
												13.5¢ 13.5¢	
												13.5¢	
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Division use only	Attach to: Form SMF100, Supplier Schedule of Motor						only — Date S	Period mm			eriod	YYYY Pursuant to NJSA 54:39-101 et s 10-20		
	,	SMF209		Schedul	e of I	Dyed I	Diesel	& Dye	ed Keros	ene Sal	es			
Supplier				Supplier FID #					Page		of		-	
Date Shipped	Customer FID Number	Customer	Carrier Name	Carrier FID Number	Mode	Terminal Code	Point of Origin	Point of Dest.	Document Number	Product Code	Net Gallons	Gross Gallons	Invoiced Gallons	
			Sche	edule Total	(repo	ort this a	amoun	t on lin		ge Total				

Division use only	— DLN Stamp	Attach to: Form SMF1	of Ne		•		only — Date S	itamp M	m	Period	YYYY Pursuant to	NJSA 54:39-101 et so 10-20
	:	SMF210		Schedul	e of I	Diesel	& Ker	osene Div	ersions -	Out of N	ew Jerse	y
Supplier			-	= Supplier FID #	_			Page State Diverted t	0	of		
Date Shipped	Customer FID Number	Customer	Carrier Name	Carrier FID Number	Mode	Terminal Code	Product Code	Document Number	Net Gallons	Gross Gallons	Invoiced Gallons	Diversion Number
		Sched	dule Total (re	port this an	nount	on line		Page Total n SMF 100)				

Division use only — DLN	d was	State Attach to: Form SMF10 Supplier Sc	00,				ny Bate 3a	mı	m	Period	YYYY Pursuant to t	NJSA 54:39-101 et 10-2
	S	MF211		Schedul	e of [Diesel	& Kerc	osene Div	ersions -	Into New	Jersey	
Supplier				Supplier FID #			-	Page '	rom	of		• •
	Customer D Number	Customer	Carrier Name	Carrier FID Number	Mode	Terminal Code	Product Code	Document Number	Net Gallons	Gross Gallons	Invoiced Gallons	Diversion Number
			ule Total (re		<u> </u>			Page Total				

Division use only	— DLN Stamp	State Attach to: Form SMF1 Supplier Sc	00,				nly — Date S	Stamp	mr			YYY to NJSA 54:39-101 et seq 10-2010
		MF212A		Schedule		iation K	eroser	ne Deli	vered to a G	General Avi	iation Airpo	rt*
	Supplier					ago			G.	*Exempt from the	\$0.135 per gallon k	erosene tax
Date Shipped	Customer FID Number	Customer	Carrier Name	Carrier FID Number	Mode	Terminal Code	Point of Origin	Point of Dest.	Document Number	Net Gallons	Gross Gallons	Invoiced Gallons

Schedule Total (report this amount on line 7, form SMF 400)

Page Total

Division use only	— DLN Stamp	State Attach to:	of Ne	w Jer	zeļ	Division use o	nly — Date S	Stamp		Pe	riod	
THE COLUMN TWO IS NOT		Form SMF1 Supplier Sc		Motor Fue	els Tax	ι Due		ļ	mr	m		YVY to NJSA 54:39-101 et se 10-201
	S	MF212B					eroser	ne Deliv	vered to an	Int'l Airport	* *	
S	upplier			_	Р	age			of			
Sup	plier FID #							*Exempt fro	om the \$0.135 per ga	allon kerosene tax	and the \$0.02 per g	gallon AST
Date	Customer	Customor	Carrier	Carrier	Mode	Terminal	Point of	Point of	Document	Net	Gross	Invoiced
Shipped	FID Number	Customer	Name	FID Number	Mode	Code	Origin	Dest.	Number	Gallons	Gallons	Gallons
	<u> </u>		<u> </u>	<u> </u>					Page Total			
								Sche	edule Total			

Division use only	— DLN Stamp	State Attach to: Form SMF10 Supplier Sc	00,				nly — Date S	stamp	mr			YYY to NJSA 54:39-101 et seq 10-2010
Supplier Supplier Schedule of Exemples Page							viation	Kerose	ene Sales - L	icensed A	viation Fuel	Dealer*
S	upplier		•	Г	age			Ol		ı		
Sup	plier FID #								*Exempt from the \$0	.135 per gallon ga	soline tax and the \$	\$0.02 AST
Date	Customer	I	Carrier	Carrier		Terminal	Point of	Point of	Document	Net	Gross	Invoiced
Shipped	FID Number	Customer	Name	FID Number	Mode	Code	Origin	Dest.	Number	Gallons	Gallons	Gallons

Page Total Schedule Total (report this amount on line 4, form SMF 400)

Division	1100	only -	. DI NI	Stamp	

Division use only — Date Stamp



State of New Jersey

Attach to:

Form SMF100, Supplier Schedule of Motor Fuels Tax Due

Period							
mm	VVVV						

Pursuant to NJSA 54:39-101 et seq

10-2010

	SMF312								
			Schedule	e of Sale	s to Lice	nsed LPG	Dealer's		
Supplier		-	Supplier FID #			Page		of	
Date Customer Shipped FID Number	Customer	Carrier Name	Carrier FID Number	Mode	Point of Origin	Point of Dest.	Document Number	Gross Gallons	Invoiced Gallons
						Sch	Page Total nedule Total		

Division	use only — DLN Stamp					Division use only — Date Stamp
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6	OF THE STATE	State of A	New Ner	sev		
13	in wing	Attach To:		9		
185					Month	Year
1		Form SMF100,			Pursu	uant to NJSA 54:39-101 et seq
		Supplier Schedul	e of Motor Fu	uels Tax Due		10-2010
		Aims and Cafaba	T 1 ! - I- !!!!-	. Calaa alada		
	<u>SMF400</u>	Airport Safety	iax Liability	/ Scheaule		
	Supplier			Supplie	er ID #	
-						
ıax.		n Fuel Sales - in Ga				
1		n Fuel made to Governm	ient Entities			
		n <i>SMF101, SMF201</i> n Fuel Exported Directly f	rom the Rack			
2		n SMF102, SMF202	TOTT THE NACK			
		ne destined for Internation	nal Airports in Ne	ew Jersey		
3	From Forn		·	j		
4	Taxable Aviation	n Kerosene Sales made t	to a licensed Avi	ation Fuel Dealer		
4		n SMF212C				
5		n Gasoline Sales made t	o an licensed Av	iation Fuel Dealer		
		n SMF112C				
6	Total Exempt Sa	iles ies 1 through 5				
Tav		Aviation Fuel Des	tined for New	v Jersev - in Ga	allons	
		viation Kerosene distribu			1110113	
7		n SMF212A		<i>coy </i>		
		viation Gasoline distribut	ed to a New Jer	sey GAA		
8		n SMF112A				
9	Taxable Aviation	n Kerosene Sales made t	to an Unlicensed	Aviation Fuel Deale	er	
7		n SMF204 or SMF205				
10		n Gasoline Sales made t	o an Unlicensed	Aviation Fuel Deale	r	
		n SMF 104 or SMF105	rtad from Now I	lorgov		
11		ction - Aviation Fuel Dive n SMF110, SMF 210	ited from New J	ersey	()
		ction - Aviation Fuel Dive	rted into New Je	ersev		
12		n SMF111, SMF 211				
10		ales of Aviation Fuel Distri	buted to Genera	al Aviation		
13	<u>'</u>	Sum of Lines 7 through 12	2			
Cal	culation of Ta	ax				X 2¢
14		Aviation Fuel for distributi	on to General Av	viation Airports		
	Multiply line 1	3 by \$.02 ous month's overpaymer	\			
15	•	of last month's SMF400	П		()
		quent Distributors				
16	From Form SM	•			()
17	Credit for Gallor	ns of Aviation Fuel Purch	ased with Tax Inc	cluded	,	\
1 /	From Form SM)
	Tax Due for Avia					
18		15, 16, & 17 from Line 14. If	amount is less tha	n zero, enter 0		5
		mount to credit on line 19 dit to Next Period				Put this amount on Line 4, Form SMF-10
19	, anodin to orce	ant to Hont I chou	\$			EITO T, LOITH SIVII - 10

Division use only — DLN Stamp State of New Jerse Attach to:						Division use o	only — Date S	Stamp	mm	P	eriod	MAA	
	Form SMF100, Supplier Schedule of Motor Fuels 1		els Tax	k Due						YYYY Pursuant to NJS	SA 54:39-101 et so 10-20		
		SMF408		Schedul			on Fue	el Purc	hased w	ith AST	Tax Incl	uded	
Supplier			_	Supplier FID #				•	Page		of		
Date	Seller	Seller	Carrier	Carrier	Mode			Point of	Document	Product	Invoiced	Tax	Tax
Shipped	FID Number		Name	FID Number		Code	Origin	Dest.	Number	Code	Gallons	Rate 2¢	Paid
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											Р	age Total	
					Scl	nedule	Total	(report	this amou	ınt on lin	e 17, form	SMF 400)]

Attach to: Form SMF100,				Period mm yyyy Pursuant to NJSA 54:39-101 e				
407	Schedule of	Credits for A	Amounts Due	from Delinq	uent Distributors f	or AST		
	Supplier FID #			Page •		of		
Total Ar the undersigned certifies as f the above Distributor(s) until sterest in the event that the	nount of All Outstand ollows: The above renotice is received fro above Distributor(s) notice is received from the above Distributor(s)	presentations of m the Division of make late remit	Delinquencie of Qualified Dis of Taxation of re ttances after th	es (report this stributors are ac equalification c	amount on line 1	16, form SMF 400) of my knowledge. My company will hav	My company will not e no protection from	
	Total Ar the undersigned certifies as f the above Distributor(s) until sterest in the event that the	Total Amount of All Outstate the above Distributor(s) until notice is received frosterest in the event that the above Distributor(s) in Fig. 1. Supplier Schedule of Motor Fue Supplier FID # Schedule of Supplier FID # Supplier FID # Total Amount of All Outstate the above Distributor(s) until notice is received frosterest in the event that the above Distributor(s) in the supplier FID #	State of New Jersey In SMF100, In polier Schedule of Motor Fuels Tax Du Schedule of Credits for A Supplier FID # Delinquent Customer Number Code Gallons Total Amount of All Outstanding Tax I the undersigned certifies as follows: The above representations of the above Distributor(s) until notice is received from the Division of the event that the above Distributor(s) make late remi	Schedule of Motor Fuels Tax Due Schedule of Credits for Amounts Due Supplier FID # Delinquent Customer Number Code Gallons Gallons Total Amount of All Outstanding Tax Delinquencie the undersigned certifies as follows: The above representations of Qualified Dit the above Distributor(s) until notice is received from the Division of Taxation of r	Total Amount of All Outstanding Tax Delinquencies (report this the above Distributor(s) until notice is received from the Division of Taxation of requalification of terest in the event that the above Distributor(s) make late remittances after the date of this	Schedule of Motor Fuels Tax Due Mathematical Product Net Gross Invoiced Total Tax Liability Gallons Gallons Gallons Gallons Gallons Gallons Gallons Total Amount of Tax Outstanding Report Total Amount of All Outstanding Tax Delinquencies (report this amount on line of the above Distributors) until notice is received from the Division of Taxation of requalification of the Distributor (5). Naterest in the event that the above Distributor(5) make late remittances after the date of this schedule. If the above terms are the date of this schedule. If the above processing the product of the product of the process of the product of the pr	Period Total Amount of All Outstanding Tax Delinquencies (report this amount on line 16, form SMF 400) Total Amount of All Outstanding Tax Delinquencies (report this amount on line 16, form SMF 400) Total Amount of the Distributor(s) with mother is received from the Distributor of requalification of the Distributor(s). My company will have treest in the event that the above Distributor(s) make late remittances after the date of this schedule. If the above presentations.	