



Instructions For Handwritten **Forms**

Guidelines



Do not use red ink. Use blue or black ink.









Do not use dollar signs, commas, or other punctuation marks.







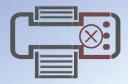
Printing



Set page scaling to "none." The Auto-Rotate and Center checkbox should be unchecked.



Do not select "print on both sides of paper."



Before Sending



Do not submit photocopies of returns. Submit originals only.



Do not mix form types.





GAS-1242 Supplier 10 Day Notification

(To be filed within 10 days after the due date of the supplier return)

Supplier Name (First 35 Characters) (USE CAPITAL LETTERS FOR YOUR NAME AND ADDRESS) **Return for Month of** Mailing Address (Month) (Year) City State Zip Code (First 5 digits) FEIN or SSN - (No dashes) OFFICE USE Fax Number Phone Number **Product Type** 065 Gasoline 170 Biodiesel - Undyed 123 Fuel Alcohol 130 Jet Fuel 227 Diesel - Low Sulfur Dyed 072 Kerosene - Dyed 124 Gasohol 142 Kerosene - Undyed 171 Biodiesel - Dyed 226 Diesel - High Sulfur Dyed 122 Blending Component(s) 125 Aviation Gasoline 160 Diesel - Undyed **Product Type Amount Paid Account Number Licensed Distributor Name Taxable Gallons** Date Paid Comments This is to certify that this report has been examined by me and is, to the best of my knowledge and belief, a true and complete report made in good faith covering the month named and that same is in accordance with the books and records of the reporting trustee. Signature: ______ Title: ______ Date: _____