# Form MVF-3

# Terminal Operator's Monthly Gasoline Activity Schedule

(Rev. 09/01)

Due Date: Taxpayers must file schedules for each calendar month with Form O-MF1 (52), Motor Vehicle Fuels Tax Return.

Name of Terminal Operator: Terminal Operator CT Tax Registration No.:					Month c	f:		
Address of Terminal Operator:					Telephone Number:			
Customer Name:			Customer CT Tax Registration No.:					
Part 1 - Reconc	iliation		т	ype of Gasoline by Gross Gallo	ns	7		
			Unleaded Regular	Unleaded Mid-Grade	Unleaded Premium	Total Gross Gallons		
1. Opening physical inventory						1.		
	er Total from Part 2)					2.		
3. Subtotal (Add Lines 1 and 2)						3.		
4. Disbursements (Enter Total from Part 3)						4.		
5. Ending Inventory (Line 3 minus Line 4)						5.		
6. Physical inventory (Last day of month)						6.		
7. (Loss) or Gain (Line 5 minus Line 6)						7.		
Part 2 - Receipts Type of Gasoline by Gross Gallons								
		Name of						
Date of Delivery	Method of Delivery	Transporter or Vessel	Unleaded Regular	Unleaded Mid-Grade	Unleaded Premium	Total Gross Gallons		
Daga O. Dagt O. Tat								
Page 2, Part 2 Totals brought forward Total Receipts - Transfer to Part 1, Line 2								
		2						
Part 3 - Disburs	ements					_		
	Type of Gasoline by Gross Gallons							
Method of Disbursement			Unleaded Regular	Unleaded Mid-Grade	Unleaded Premium	Total Gross Gallons		
Disbursements by truck or tank wagon								
List other disbursement methods (barge, etc.)								
Page 3, Part 3 Tota								
Total Disbursement	ts - Transfer to Part 1	, Line 4						

# Terminal Operator's Monthly Gasoline Activity Schedule

# Receipts (Continued)

Part 2

Name of Terminal Operator:			Terminal Operator	h of:				
Address of Terminal	Operator:		Telephone Number:					
Customer Name:					Customer CT Tax Registration	No.:		
Receipts			Ти	Type of Gasoline by Gross Gallons				
Date of Delivery	Method of Delivery	Name of Transporter or Vessel	Unleaded Regular Unleaded Mid-Grade Unleaded Premium			Total Gross Gallons		
			l					
Totals (Transfer to Page 1, Part 2)								

# Terminal Operator's Monthly Gasoline Activity Schedule

### Part 3 Disbursements (Continued)

Name of Terminal Operator:	Terminal Operator CT Tax Registration No.: Mon				
Address of Terminal Operator:	Telephone Number:				
Customer Name:			Customer CT Tax Registration	No.:	
Disbursements	Ту				
List other disbursement methods (barge, etc.)	Unleaded Regular	Unleaded Mid-Grade	Unleaded Premium	Total Gross Gallons	
Totals (Transfer to Page 1, Part 3)	1				

## **General Instructions**

- 1. You must file Form MVF-3 and your monthly Form O-MF1 (52), *Motor Vehicle Fuels Tax Return*, with the Commissioner of Revenue Services not later than the 25th day of the month following the calendar month being reported. Example: The Motor Vehicle Fuels Tax Return for January 1 through January 31 must be filed on or before February 25. A return must be filed even if no tax is due.
- 2. Enter in the spaces provided: Name of Terminal Operator, Address of Terminal Operator, Customer Name, Month, Terminal Operator's Telephone Number, and Customer Connecticut Tax Registration Number.
- 3. Separate reports are required for each customer who stores or through-puts gasoline at your terminal. Additionally, you must file a separate report for your own activity at the terminal.
- 4. Mail to:

State of Connecticut Department of Revenue Services Excise/Public Services Taxes Subdivision 25 Sigourney Street Hartford CT 06106-5032

# **Specific Line Instructions**

## Part 1 - Reconciliation

- Line 1 List actual physical inventory on the first day of the month being reported.
- Line 2 Enter Total Receipts from Part 2.
- Line 3 Add Lines 1 and 2.
- Line 4 Enter Total Disbursements from Part 3.
- Line 5 Subtract Line 4 from Line 3.
- Line 6 List the actual physical inventory on the last day of the month for which a report is being filed.
- Line 7 Report the inventory variation on this line. Please note that losses in excess of .005% of total accountable-gallons must be documented and may be subject to tax under Conn. Gen. Stat. § 12-457. Unaccounted for fuel for which a distributor has not submitted a satisfactory explanation will be construed to have been sold or used by the distributor.

#### Part 2 - Receipts

List all receipts of gasoline at the terminal by date, including all book transfers.

Additional receipts must be listed on Page 2, with totals brought forward to Page 1.

If the product was transported by vessel, list the barge or ship name.

#### Part 3 - Disbursements

List all disbursements of gasoline from the terminal.

Additional disbursements must be listed on Page 3, with totals brought forward to Page 1.

If the product was transported by vessel, list the barge or ship name.

#### **For Further Information**

If you need additional information or assistance, please call the Excise/Public Services Taxes Subdivision at **860-541-3225**, Monday through Friday, 8:00 a.m. to 5:00 p.m.

You may obtain forms and publications at any hour, seven days a week:

- Internet: Preview and download forms from the DRS Web site: www.drs.state.ct.us
- **DRS TAX-FAX**: Call **860-297-5698** from the handset attached to your fax machine and select from the menu;
- Telephone: Call 860-297-4753 (from anywhere), or 1-800-382-9463 (toll-free within Connecticut) and select Option 2 from a touch-tone phone

TTY, TDD, and Text Telephone users only may transmit inquiries 24 hours a day by calling 860-297-4911.