

Exporter Quarterly Report

Issued under authority of P.A. 403 of 2000, as amended. Filing is mandatory.

This report is due

▶ 1. Company Name and Mailing Address

▶ 2. Account Number (FEIN or TR)	▶ 2A. License Number	▶ 3. Report Period (MM/YYYY)
4. Contact Person Name		
5. Telephone Number		6. Fax Number
7. E-mail Address		

Enter the total gross gallons reported on Schedules 7A and 7B for each product type.

	Schedule	1. Gasoline	2. Dyed Diesel	3. Undyed Diesel	4. Aviation Gasoline	5. Jet Fuel	6. Other Products
8. Total gallons exported, destination state tax paid	7A						
9. Total gallons exported, Michigan tax paid	7B						

CERTIFICATION

I declare, under penalty of perjury, that the information in this report and attachments is true and complete to the best of my knowledge.

I authorize Treasury to discuss my return and attachments with my preparer.

Do not discuss my return with my preparer.

Authorized Signature		Preparer Signature		Date
Printed Name		Date	Preparer FEIN	
Title	Telephone Number	Address		Telephone Number

Mail Report to:

Michigan Department of Treasury
P.O. Box 30474
Lansing, MI 48909-7974

Questions: Call (517) 636-4600

Instructions for Form 4004, *Exporter Quarterly Report*

This report must be filed by the 20th day of the month following the end of the report period by Michigan licensed exporters.

Note: To request a refund of the Michigan excise tax for fuel exported to another state, you must file a Claim for Refund of Motor Fuel Tax (680-3). The claim form must be filed separate from this report. To obtain a Claim For Refund, contact us at (517) 636-4600.

LINE-BY LINE INSTRUCTIONS

(Lines not listed below are explained on the form.)

Line 1. Indicate changes to the company name and address by crossing out incorrect information and entering correct information.

Line 2. Enter taxpayer Federal Identification Number (FEIN or TR).

Line 2A. Enter taxpayer's 8-digit License Number.

Line 3. Enter the report period (example 06/2001 or June 2001).

Line 4-7. Enter the name, phone number, fax number, e-mail address of the individual who may be contacted for questions.

Line 8. Enter total gallons exported where the destination state tax was paid. (Schedule 7A)

Line 9. Enter total gallons exported where the Michigan tax was paid. (Schedule 7B)

Column 6, Other Products

When reporting "Other Products" not identified in Columns 1-5 on Page 1, enter the combined total of all the schedules for "Other Products."

Product Codes (PC)

Enter the appropriate code on Form 4012, *Schedule of Exports*. See attached list of product codes.

Michigan Fuel Product Codes

Gasoline

Natural Gasoline	061
Gasoline	065
Gasoline MTBE	071
Transmix	100
Blending Components	122
Napthas	126
Toluene	199
Raffinates	223
Liquid Natural Gas	225

Ethanol and Ethanol Blends

Product Codes for Ethanol and Ethanol blends will now be reported according to the blend percentage. The prefix will be "E" plus the percentage. Example: A blend of 10% Ethanol and 90% Gasoline will be reported as E10. Ethanol (100%) will be reported as E00. All ethanol and ethanol blends will be taxed as gasoline at the 19 cents tax rate.

Undyed Diesel

Kerosene - undyed	142
Low Sulfur Kerosene - undyed	145
High Sulfur Kerosene - undyed	147
No. 1 Fuel Oil - undyed	150
Heating Oil	152
Diesel Fuel #4 - undyed	154
Diesel Fuel - undyed	160
Low Sulfur diesel # 1 - undyed	161
Low Sulfur diesel # 2 - undyed	167
Mineral Oils	281
# 1 High Sulfur Diesel - undyed	282
# 2 High Sulfur Diesel - undyed	283

Undyed BioDiesel and BioDiesel Blends

Product Codes for biodiesel and biodiesel blends will now be reported according to the blend percentage. The prefix will be “B” plus the percentage. Example: A blend of 20% biodiesel and 80% Diesel will be reported as B20. Biodiesel (B100) will be reported as B00. All undyed biodiesel and undyed biodiesel blends will be taxed as diesel fuel at the 15 cents tax rate.

Dyed Diesel

Kerosene - dye added 072
 Low Sulfur Kerosene - dye added..... 073
 High Sulfur Kerosene - dye added 074
 Diesel Fuel #4 - dye added 153
 High Sulfur Diesel - dye added 226
 Low Sulfur Diesel - dye added 227
 Diesel Fuel - dye added 228
 No 1 Diesel - dye added 231

Dyed Biodiesel and Dyed Biodiesel Blends

Product Codes for dyed biodiesel and dyed biodiesel blends will now be reported according to the blend percentage. The prefix will be “D” plus the percentage. Example: A blend of 20% dyed biodiesel and 80% dyed diesel will be reported as D20. Dyed biodiesel (100% Bio) will be reported as D00.

Aviation

Aviation Gas 125
 Jet Fuel 130

Other

Ethane 052
 Propane 054
 Butane 055
 Isobutane 058
 Pentanes 059
 Propylene 075
 Xylene 076
 Excluded Liquid (Mineral Oil)..... 077
 Additive Miscellaneous 090
 Waste Oil 091
 Undefined products 092

MTBE 093
 TAME 121
 Residual Fuel Oil 175
 Ethylene 196
 Butylene 198
 CNG 224
 Methanol 243
 Benzene 248
 ETBE 249
 Methane 265
 Marine Diesel Oil 279
 Soy Oil (unprocessed) 285
 Organic Oils (food) 960