



STATE OF MICHIGAN
DEPARTMENT OF TREASURY
LANSING

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January 2004

Notice to Licensed Suppliers and Terminal Operators

The Supplier and Terminal Operator returns and schedules have been revised to meet FTA Uniformity standards and electronic reporting criteria. Effective with activity starting March 1, 2004, the new forms and schedules must be used. The changes are as follows:

Fuel Supplier Form 3978 –

- Line 10 -Schedule 13C added as a deduction for credit card sales made to U S Government.
- Line 11 - Schedule 13H added as a deduction for credit card sales made to State and Local Government.

Pre-authorization will be required to take this credit. If you believe that you qualify as an issuer of a credit card (P A 403 of 2000 as amended, Section 34) and intend to take the deduction or file a claim for refund, please contact this office for more information.

Supplier Disbursement Schedule Form 3784

- Schedule 13C added as a new schedule type to report exempt credit card sales made to U S Government.
- Schedule 13H added as a new schedule type to report exempt credit card sales made to State and Local Government.

Terminal Operator Schedule of Receipts Form 3780

- Schedule 2A – Terminal Operator Schedule of Receipts was changed to Schedule 15A to meet FTA Uniformity standards.
- Schedule 4A – Terminal Operator Schedule of Disbursements was change to Schedule 15B to meet FTA Uniformity standards.

Blank forms are available on our Web site at www.michigan.gov/treasury. Select Business Tax Forms, Motor Carrier/Motor Fuel Forms, Motor Fuel Amendments – Effective March 1, 2004.

You may write to us at:

Michigan Department of Treasury
Customer Contact Division, Special Taxes
Lansing, MI 48922

We can be reached by telephone at (517) 636-4600.