



Illinois Department of Revenue
Schedule SE

Attach to Form RMFT-5 or Form RMFT-5-US

**MFT, UST, and EIF
Tax- and Fee-Paid Purchases of
Undyed Fuels at Diesel Fuel Tax Rate**

Step 1: Complete the following information

Company name

Your license number

Reporting period ____ / ____ / ____
Month Year

Check the tax/fee type you are listing on this page.

MFT-paid only

UST-/EIF-paid only

Both MFT- and UST-/EIF-paid

Check the product type you are listing on this page.

Special fuel (excluding dyed diesel fuel)

1-K kerosene

Other (specify: _____)

Step 2: Report your tax- and fee-paid purchases

1	2	3	4	5	6	7	8	9
Invoice date (month, day, year)	Invoice number	Name of carrier	Bill of lading or manifest number	Name of seller	Origin (Illinois cities only)	Destination (Illinois cities only)	Seller's license number	Invoiced gallons (see instructions)
1								
2								
3								
4								
5								
6								
7								
8								
9								
10								

11 Add the invoiced gallons in Column 9, Lines 1 through 10, and enter the total here.

11 _____

12 If you are filing only **one** Schedule SE, enter the amount from Line 11 here.

12 _____

If you are reporting special fuel or other product type

- MFT-paid gallons only, also enter this amount on Form RMFT-5, Lines 2b and 17, Column 2.
- UST-/EIF-paid gallons only, also enter this amount on Form RMFT-5-US, Lines 2b and 12, Column 1.
- both MFT- and UST-/EIF-paid gallons, also enter this amount on Form RMFT-5, Lines 2b and 17, Column 2, and Form RMFT-5-US, Lines 2b and 12, Column 1.

If you are reporting 1-K kerosene, LNG, or Propane product type, enter this amount on Form RMFT-5, Line 17, Column 2.

If you are filing **more than one** Schedule SE, see instructions.

This form is authorized as outlined by the Motor Fuel Tax Law. Disclosure of this information is REQUIRED.
Failure to provide information could result in a penalty.