



DS-1 Dry-Cleaning Solvent Tax Return



Do not write above this line.

Identify your business

Name _____

Account ID: _____

Address _____

License no.: DS - _____

Number and street

This return is for the quarter ending _____ / _____

City

State

ZIP

Month

Year

Step 1: Figure your tax on sales of dry-cleaning solvents

1 Chlorine-based solvents:

- a Total gallons sold. **1a** _____
- b Total gallons sold tax-free to qualifying facilities. **1b** _____
- c Subtract Line 1b from Line 1a for net gallons sold subject to tax. **1c** _____
- d Multiply Line 1c by \$10.00 for your tax on chlorine-based solvents. **1d** \$ _____

2 Petroleum-based solvents:

- a Total gallons sold. **2a** _____
- b Total gallons sold tax-free to qualifying facilities. **2b** _____
- c Subtract Line 2b from Line 2a for net gallons sold subject to tax. **2c** _____
- d Multiply Line 2c by \$2.00 for your tax on petroleum-based solvents. **2d** \$ _____

3 Green solvents sold that are **not** for use in virgin facilities:

- a Total gallons sold. **3a** _____
- b Total gallons sold tax-free to qualifying facilities. **3b** _____
- c Subtract Line 3b from Line 3a for net gallons sold subject to tax. **3c** _____
- d Multiply Line 3c by \$1.75 for your tax on these solvents. **3d** \$ _____

4 Green solvents sold for use in virgin facilities:

- a Total gallons sold. **4a** _____
- b Total gallons sold tax-free to qualifying facilities. **4b** _____
- c Subtract Line 4b from Line 4a for net gallons sold subject to tax. **4c** _____
- d Multiply Line 4c by \$0.35 for your tax on these solvents. **4d** \$ _____

Step 2: Figure your tax on purchases of dry-cleaning solvents

- 5 Total gallons of **chlorine-based** solvents purchased from an unregistered out-of-state supplier. **5** _____
- 6 Multiply Line 5 by \$10.00 for your tax on chlorine-based solvents. **6** \$ _____
- 7 Total gallons of **petroleum-based** solvents purchased from an unregistered out-of-state supplier. **7** _____
- 8 Multiply Line 7 by \$2.00 for your tax on petroleum-based solvents. **8** \$ _____
- 9 Total gallons of **green** solvents purchased from an unregistered out-of-state supplier and which are **not** for use in a virgin facility. **9** _____
- 10 Multiply Line 9 by \$1.75 for your tax on these solvents. **10** \$ _____
- 11 Total gallons of **green** solvents purchased from an unregistered out-of-state supplier for use in a virgin facility. **11** _____
- 12 Multiply Line 11 by \$0.35 for your tax on these solvents. **12** \$ _____

Step 3: Figure your amount due

- 13 Add Lines 1d, 2d, 3d, 4d, 6, 8, 10, and 12. **13** \$ _____
- 14 Figure your discount. See Step-by-Step instructions. **14** \$ _____
- 15 Subtract Line 14 from Line 13. This is your total tax due. **15** \$ _____
- 16 Credit you wish to apply. **16** \$ _____
- 17 Subtract Line 16 from Line 15. This is your total amount due. **17** \$ _____

Step 4: Sign below

Under penalties of perjury, I state that I have examined this return and, to the best of my knowledge, it is true, correct, and complete.

Taxpayer's signature _____

Telephone _____

Date _____

Tax preparer's signature _____

Telephone _____

Date _____