



# Schedule E

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

## MFT, UST, and EIF Tax- and Fee-Paid Purchases of Fuels at Gasoline 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.

Gasoline products

Alcohol

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 See instructions.

12 \_\_\_\_\_

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.