



# Schedule J

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

## Motor Fuel Tax Petroleum Products Received in Illinois for Refining Purposes

### Step 1: Complete the following information

Company name \_\_\_\_\_

Your license number \_\_\_\_\_

Reporting period \_\_\_\_/\_\_\_\_/\_\_\_\_  
Month Year

Check the product type you are listing on this page.

- Gasoline
- Special fuel (excluding dyed diesel fuel)
- Dyed diesel fuel
- Other (specify: \_\_\_\_\_)

### Step 2: Report your refinery receipts

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 (city and state)	Destination (Illinois cities only)	Seller's license number	Invoiced gallons
1	__/__/__							
2	__/__/__							
3	__/__/__							
4	__/__/__							
5	__/__/__							
6	__/__/__							
7	__/__/__							
8	__/__/__							
9	__/__/__							
10	__/__/__							

11 Add the invoiced gallons in Column 9, Lines 1 through 10. Write the total amount here. 11 \_\_\_\_\_

12 If you are filing only **one** Schedule J, write the amount from Line 11 here. 12 \_\_\_\_\_

If you are filing **more than one** Schedule J, add Line 11 from each schedule, and write the total on Line 12 of the last page.