



Oneida Indian Nation Sales and Use Tax on Qualified Motor Fuel and Highway Diesel Motor Fuel for Part-Quarterly (Monthly) Filers

DUE DATE: This schedule is due no later than the 20th day of the calendar month immediately following the calendar quarter of the tax period. You will be responsible for penalties and interest if this schedule is not filed or postmarked by the due date.

File as an attachment to Form OST-810

For tax period:

Month Day Year to Month Day Year

All vendors who sell qualified motor fuel and/or highway diesel motor fuel on Nation Land are required to complete this schedule. The quarterly tax period starts on the first day of each quarter for which you are required to file a return, and ends on the last day of the same quarter.

Sales Tax Identification Number
Legal name (print ID number and name as it appears on the Certificate of Authority)

Please see Form OST-810.10 Quarterly Schedule for Part-Quarterly (Monthly) Filers Instructions, before completing this form.

Step 1 - Summary of gallons sold or used. Table with columns: Taxable gallons sold or used - Motor Fuel (Regular, Mid-grade, Premium), Taxable gallons sold or used Highway diesel motor fuel, Nontaxable gallons sold or used (Motor Fuel, Highway diesel motor fuel). Units: gal.

Step 2 - Summary of gross sales. Gross sales of motor fuel and highway diesel motor fuel including exempt sales.....



If you made taxable sales or uses of qualified fuel during this period, you must complete Steps 3, 3A, and 4 to report the Oneida Indian Nation sales tax due.

Step 3 - Calculate Oneida Indian Nation tax (cents-per-gallon rate). Table with columns: Column A Taxing Jurisdiction, Column B Motor fuel number of taxable gallons, Column C Highway diesel motor fuel number of taxable gallons, Column D Cents-per-gallon rate, Column E Sales and use tax (B + C) x D. Includes 'Column total (Step 3):' box with number 1.

Step 3A - Calculate Oneida Indian Nation tax (cents-per-gallon rate) on B20 biodiesel only. Table with columns: Column A Taxing Jurisdiction, Column B Number of taxable gallons of B20 biodiesel, Column C Cents-per-gallon rate, Column D Sales and use tax (B x C). Includes 'Column total (Step 3A):' box with number 2.

Step 4 - Calculate sales tax by jurisdiction (percentage rate). Table with columns: Column A Taxing Jurisdiction, Column B Motor fuel taxable sales and self-use, Column C Highway diesel motor fuel and B20 biodiesel taxable sales and self-use, Column D Tax rate, Column E Sales and use tax (B + C) x D. Includes 'Column total (Step 4):' box with number 3.

Total - Box 1, 2, and 3*: *Add this amount to Form OST-810, Box 4

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Sales Tax Identification Number:

Step 5 – Sales and use of nonqualified fuel

Enter the number of gallons you sold or used as nonqualified fuel. *Nonqualified fuel* is motor fuel and highway diesel motor fuel that is not sold as qualified fuel. Do not include sales of nonhighway diesel motor fuel (i.e., clear kerosene delivered and sold for heating) in this amount.

Nonqualified gallons sold or used	
Motor fuel	Diesel motor fuel
gal.	gal.