



DS-7 Schedule A

Dry-Cleaning Solvents Sold

Read this information first

- After you have completed this schedule, make a photocopy and retain the copy for your records; and
- Attach the completed original schedule to Form DS-1, Dry-Cleaning Solvent Tax Return.
- For additional instructions, see the back of Form DS-1.

Identify your business

Name: _____ Account ID: _____

Address: _____ License no.: **DS** - _____

Number and street

City _____ State _____ ZIP _____

This schedule is for the quarter ending: ____ / ____ / ____
Month Year

Describe your sales of dry-cleaning solvent

Note Use these abbreviations in Column B: **C** = Chlorine-based solvent, **P** = Petroleum-based solvent, **G** = Green solvent *not* used in a virgin facility, **V** = Green solvent used in a virgin facility. List one type of solvent per purchaser per line.

Column A Identify purchaser <small>(Write license no., name, and address)</small>	Column B Type of solvent sold <small>(write C, P, G, or V)</small>	Column C Number of gallons sold
1 _____	_____	_____
2 _____	_____	_____
3 _____	_____	_____
4 _____	_____	_____
5 _____	_____	_____
6 _____	_____	_____
7 _____	_____	_____
8 _____	_____	_____

9 Add the gallons in Column C, Lines 1 through 8, and write the result. **9** _____

10 If you are filing more than one Schedule A, write the total of Line 9 from each page. **10** _____

Total each solvent type and carry over to your Form DS-1 on the appropriate line.

