

**Do not file this schedule on  
paper.**

**Illinois law requires Schedule B  
to be submitted electronically.**

**Use MyTax Illinois, available at  
[mytax.illinois.gov](http://mytax.illinois.gov), to file your  
schedule.**



**Illinois Department of Revenue**  
**Schedule B**

Submit electronically with Form RMFT-5.

**Motor Fuel Tax**

**Gasoline Products Sold to the Federal Government, to Authorized Foreign Diplomats, to Municipal Corporations Owning and Operating Local Transportation Systems, to Certain Privately Owned Public Utilities, for Non-Recreational Type Watercraft, or for Aviation Purposes**

**Step 1: Complete the following information**

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

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

Reporting period      /      /       
Month Year

**Step 2: Report your nontaxable sales to the federal government, authorized foreign diplomats, etc.**

1	2	3	4	5	6	7	8
Invoice date (month, day, year)	Invoice or serial number	Name of carrier	Bill of lading or manifest number	Name of purchaser	Origin (Illinois cities only)	Destination (Illinois cities only)	Invoiced gallons
1	/  /						
2	/  /						
3	/  /						
4	/  /						
5	/  /						
6	/  /						
7	/  /						
8	/  /						
9	/  /						
10	/  /						

**11** Add the invoiced gallons in Column 8, Lines 1 through 10, and enter the total here. **11** \_\_\_\_\_

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

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

Include this schedule along with all exemption certificates, itemized lists, and any other supporting documentation with your Form RMFT-5 [MyTax Illinois](#) return.

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.