



# DS-8 Schedule B

# Dry-Cleaning Solvents Sold Tax-Free

## 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.

## Step 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

## Step 2: Describe your tax-free 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 B, 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.**

