



Schedule LC

Attach to Form RMFT-5-US

UST and EIF

Sales and Transfers of Fuels Other Than Gasoline Products and Special Fuels Delivered to Points Outside of Illinois

Step 1: Complete the following information

Company name _____

Your license number _____

Name of state into which shipments were made _____

Reporting period ____/____/____
Month Year

Check the product type you are listing on this page.

Aviation fuel

1-k kerosene

Other (specify: _____)

Step 2: Report your exported gallons

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

11 Add the invoiced gallons in Column 8, Lines 1 through 10. Write the total amount here.

11 _____

12 If you are filing only one Schedule LC, write the amount from Line 11 here and on Form RMFT-5-US, Line 7, Column 2.
If you are filing more than one Schedule LC, add Line 11 from each schedule, and write the total on Line 12 of the last page.
Also write this amount on Form RMFT-5-US, Line 7, Column 2.

12 _____

General Instructions

This schedule is used for reporting the following taxes:

- Underground Storage Tank Tax (UST)
- Environmental Impact Fee (EIF)

Which fuels must be reported on this schedule?

The fuels that must be reported on this schedule include aviation fuel and 1-k kerosene. Do not report any type of kerosene other than 1-k kerosene on this schedule.

When do I file this schedule?

You must file Schedule LC in duplicate with Form RMFT-5-US.

What records must I keep?

You are required by law to keep books and records showing all purchases, receipts, losses through any cause, sales, distributions, and use of fuels.

What if I need additional assistance?

If you have questions about this schedule, write to us at Motor Fuel Tax, Illinois Department of Revenue, P.O. Box 19477, Springfield, Illinois 62794-9477, or call our Springfield office weekdays between 8 a.m. and 4:30 p.m. at 217 782-2291.

Step-by-Step Instructions

Step 1: Complete the following information

Write your company name, your license number, the period for which you are reporting, and the state into which you made fuel sales or transfers. Check the box next to the product type you are listing on this page. Report one state and one product type only per page.

Step 2: Report your exported gallons

Lines 1 through 10 —

Column 1 - Write the month, day, and year of the invoice.

Column 2 - Write the invoice number.

Column 3 - Write the carrier's complete business name.

Column 4 - Write the bill of lading or manifest number.

Column 5 - Write the purchaser's complete name.

Column 6 - Write the name of the Illinois city from which the fuel product originated.

Column 7 - Write the city and state (using the two-character U.S. Post Office abbreviation) to which the fuel product was delivered.

Column 8 - Write the number of invoiced gallons.

Line 11 - Add the invoiced gallons reported in Column 8, Lines 1 through 10.

Line 12 - If you are filing only one Schedule LC, write the amount from Line 11 on Line 12 and on Form RMFT-5-US, Line 7, Column 2. If you are filing more than one Schedule LC, add Line 11 from each schedule, and write the total on Line 12 of the last page. Also write this amount on Form RMFT-5-US, Line 7, Column 2.

