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## Reminder Regarding Electronic Schedules

February 2020

Maine Revenue Services is requiring a new electronic schedule spreadsheet for Licensed Gasoline Distributor (GAS) tax returns beginning with the February 2020 period. The GAS returns will still be preprinted, mailed, and filed on paper. Please note that the GAS returns will be considered unfiled unless the electronic schedules are provided. Unfiled or incomplete returns may be assessed interest and penalties.

Please use the link below to access the new Excel schedule spreadsheet and instructions. This new blank preformatted spreadsheet will be the standard format for the GAS schedules. The information presently detailed on each schedule (1-10 and 22) will now be entered on a single tab on the spreadsheet. There will be an added column, as the schedule code will now be entered in Column A. The product code will now be entered in the Column B, and all the other columns move to the right one column. Please note that each column in the new template is blank and preformatted. The new schedule template and instructions are online at: [www.maine.gov/revenue/fueltax/homepage.html](http://www.maine.gov/revenue/fueltax/homepage.html).

In closing, the GAS tax returns will still be preprinted, mailed and filed on paper. All schedules should still be sent to [Fuel.Tax@maine.gov](mailto:Fuel.Tax@maine.gov). Please call Maine Revenue Services at 624-9693 with any questions. Thank you for your cooperation.