

gasoline is sold to New Jersey customers and the customer exports the motor fuel to other states.

Line 13: Gasoline Delivered to U.S. Government (Schedule GA-1B required) - On this line show the total gallons of gasoline delivered to the U.S. Government or its departments, agencies and instrumentalities for the exclusive use by same and gasoline sold to diplomatic and consular personnel who are certified by the U.S. Department of State as being entitled to an exemption. The tax exemption to diplomatic and consular personnel applies only to purchases of gasoline made with oil company credit cards. Identify gasoline delivered to the U.S. Government on Schedule 9 (GA-1B) showing the name of carrier, point of origin and destination, name of agency or department sold to, date of delivery, document number and gallons.

Gasoline Delivered to Other Exempt Government Agencies (Schedule GA-1B required) - On this line show the total gallons of gasoline delivered to the State of New Jersey or any political subdivision thereof for their exclusive use. Identify motor fuel delivered to other exempt government agencies on Schedule 9 (GA-1B) showing the name of carrier, point of origin and destination, name of agency or political subdivision sold to, date of delivery, document number and gallons.

Line 14: Other Non-taxable Distribution (Schedule 10) - On this line shall be shown the total number of gallons of any non-taxable items not assigned to Lines 10, 11, 12 and 13. The total gallons reported on this line shall be supported by Schedule 10 arranged in the following order:

(a) The reporting company's non-taxable distribution shall be listed in separate totals by each type of distribution in the detail required by the schedule.

Line 15: Gain or Loss - Add lines 10, 11, 12, 13 and 14 and subtract total from line 9. If loss (L) add, if gain (G) subtract. Please attach explanation.

Line 16: Gallons Accounted For - Add lines 10, 11, 12, 13 and 14. If loss, add line 15; if gain, subtract line 15. The total gallons accounted for must equal line 9.

Line 17: Total Taxable Distribution - Show gallons from line 10 on which the New Jersey gasoline tax is due. Multiply gallons by tax rate and show amount at the proper rate.

Line 18: Less Gallons Received Tax Paid (Schedule GA-1A) - On this line, enter the total number of gallons of gasoline purchased by the reporting company on which the New Jersey tax was included in the purchase price and shown on Schedule 1.

Line 19: Less Dealer Sales to Government Agencies - Show on this line the total number of gallons of fuel on which the New Jersey state tax was refunded by the licensee to its dealers in order to issue tax credit on sales of fuels to the United States Government, the State of New Jersey and its political subdivisions.

SCHEDULE 9:

1. On sales to the United States Government:

(a) Under subheading of "Dealer Sales", all dealer sales to the United States Government shall be listed in separate totals by the name of the governmental agencies making the purchases.

2. On sales to State of New Jersey and its political subdivisions:

(a) Under a separate subheading of "Dealer Sales to the State of New Jersey and its political subdivisions", such sales shall be listed in separate totals in gallons for each State department showing its name and address and totals in gallons for each political subdivision showing its name and address.

The State or political subdivision must submit to you through your dealer a completed New Jersey Exemption Certificate (MF-6060) for the purchases involved. These certificates are to be attached to your Distributor or Jobber report.

Line 20: Less Refundable Uses - On this line, enter the number of gallons used for purposes which are subject to refund of the tax in accordance with the New Jersey Motor Fuel Tax Law.

Line 21: Total Tax Due - Subtract Lines 18, 19 and 20 from line 17 for gallonage and amount of tax due for the reporting period.

Lines 22 & 23:

Other Adjustments (schedule required) - On these lines show amount of debt or credit to your tax account from previous reports or adjustments. For adjustments, use Form GA-1C. Identified as debit or credit adjustment. Detailed schedules and documentation required.

Line 24: Total Tax Gasoline - On this line, enter the amount of tax due.

Line 25: Add Airport Safety Tax - On this line, enter the amount of tax due from Line 4, Form GA-1V. (Instructions for this line are included in the "General Instructions").

Line 26: Add: Penalty and Interest - See General Instructions.

Line 27: Total Credit from Previous Month - On this line, enter any overpayment of the tax from a prior period for which the taxpayer has not claimed a refund.

Line 28: Less: Total Amount Paid with Estimated Return or by Electronic Fund Transfer - On this line, enter the amount of payment previously submitted for the return.

Line 29: Balance Due - On this line is the amount of tax due after the calculation of the tax due plus or minus adjustments less any Estimated Tax Payments or Electronic Fund Transfers.

Line 30: Overpayment - On this line is the amount of tax overpayment after the calculation of the tax due plus or minus adjustments less any Estimated Tax Payment or Electronic Fund Transfer.

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Table of Contents Ga Motor Fuel Report Instrutions

1. Understanding the eBook Ga Motor Fuel Report Instrutions
 - The Rise of Digital Reading Ga Motor Fuel Report Instrutions
 - Advantages of eBooks Over Traditional Books
2. Identifying Ga Motor Fuel Report Instrutions
 - Exploring Different Genres
 - Considering Fiction vs. Non-Fiction
 - Determining Your Reading Goals
3. Choosing the Right eBook Platform
 - Popular eBook Platforms
 - Features to Look for in an Ga Motor Fuel Report Instrutions
 - User-Friendly Interface
4. Exploring eBook Recommendations from Ga Motor Fuel Report Instrutions
 - Personalized Recommendations
 - Ga Motor Fuel Report Instrutions User Reviews and Ratings
 - Ga Motor Fuel Report Instrutions and Bestseller Lists

5. Accessing Ga Motor Fuel Report Instructions Free and Paid eBooks
 - Ga Motor Fuel Report Instructions Public Domain eBooks
 - Ga Motor Fuel Report Instructions eBook Subscription Services
 - Ga Motor Fuel Report Instructions Budget-Friendly Options
6. Navigating Ga Motor Fuel Report Instructions eBook Formats
 - ePub, PDF, MOBI, and More
 - Ga Motor Fuel Report Instructions Compatibility with Devices
 - Ga Motor Fuel Report Instructions Enhanced eBook Features
7. Enhancing Your Reading Experience
 - Adjustable Fonts and Text Sizes of Ga Motor Fuel Report Instructions
 - Highlighting and Note-Taking Ga Motor Fuel Report Instructions
 - Interactive Elements Ga Motor Fuel Report Instructions
8. Staying Engaged with Ga Motor Fuel Report Instructions
 - Joining Online Reading Communities
 - Participating in Virtual Book Clubs
 - Following Authors and Publishers Ga Motor Fuel Report Instructions
9. Balancing eBooks and Physical Books Ga Motor Fuel Report Instructions
 - Benefits of a Digital Library
 - Creating a Diverse Reading Collection Ga Motor Fuel Report Instructions
10. Overcoming Reading Challenges
 - Dealing with Digital Eye Strain
 - Minimizing Distractions
 - Managing Screen Time
11. Cultivating a Reading Routine Ga Motor Fuel Report Instructions
 - Setting Reading Goals Ga Motor Fuel Report Instructions
 - Carving Out Dedicated Reading Time
12. Sourcing Reliable Information of Ga Motor Fuel Report Instructions
 - Fact-Checking eBook Content of Ga Motor Fuel Report Instructions
 - Distinguishing Credible Sources
13. Promoting Lifelong Learning

- Utilizing eBooks for Skill Development
- Exploring Educational eBooks

14. Embracing eBook Trends

- Integration of Multimedia Elements
- Interactive and Gamified eBooks

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and index contents preface 1 fundamental concepts 1 1 continuous time signals 1 2 discrete time signals 1 3 systems 1 4 examples of systems 1 5 basic system properties 1 6 chapter summary problems

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