



# Retailers E85 Quarterly Report

Quarter Ending: \_\_\_\_\_

Due Date: \_\_\_\_\_

### Mailing Address

Name: \_\_\_\_\_

Address 1: \_\_\_\_\_

Address 2: \_\_\_\_\_

City: \_\_\_\_\_

State: \_\_\_\_\_ Zip Code: \_\_\_\_\_

### Location Address

Name: \_\_\_\_\_

Address 1: \_\_\_\_\_

Address 2: \_\_\_\_\_

City: \_\_\_\_\_

State: \_\_\_\_\_ Zip Code: \_\_\_\_\_

County Name: \_\_\_\_\_

Social Security Number: \_\_\_\_\_

Federal Employer ID No.: \_\_\_\_\_

Iowa Sales Tax Permit No.: \_\_\_\_\_

Iowa Weights & Measures No.: \_\_\_\_\_

### QUARTERLY REPORT

1. Retail Total Gross Gallons of E85 sold for the quarter:..... 1. \_\_\_\_\_  
Report E70 and E85 as E85.

2. Total Gross Gallons Purchased for the quarter: ..... 2. \_\_\_\_\_  
Complete schedule 86-003.

If first time filing, start date for selling E85: \_\_\_\_\_

### Please check which of the following apply to your E85 Total:

Non Blender, E85 purchased as a blended product

E85 product Blender of E85 at this retail location

Other, please explain: \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_

<b>Mail To:</b>	<b>Questions?</b>
Iowa Department of Revenue	Call: 515/281-6447
Compliance Division	Fax: 515/281-3756
Motor Fuel Unit	E-mail: idrmotorfuel@iowa.gov
PO Box 10456	
Des Moines, IA 50306-0456	

I, the undersigned, declare under penalty of perjury that I have examined this report, including all accompanying documentation, and to the best of my knowledge and belief, it is a true accurate and complete statement.

Signature: \_\_\_\_\_ Date: \_\_\_\_\_ Phone Number: \_\_\_\_\_

Print Name: \_\_\_\_\_ Title: \_\_\_\_\_ E-mail Address: \_\_\_\_\_

**Instructions for Retailers E85 Quarterly Report**

Beginning January 1, 2006, retailers of E85 gasoline must file a report with the Department. Reports are filed on a quarterly basis. The report is due on or before the last day of the month following the calendar quarter covered by the report. A report must be filed even if there is no E85 activity in Iowa during the quarter. A separate report is required for each location that sells E85.

The report must also include a listing of the vendors providing E85 gasoline to the retailer and the number of gallons received from each vendor. If the retailer blends E85 gasoline, the retailer must show the number of gallons of motor fuel (including both gasoline and alcohol) purchased and blended.

This report is in addition to the yearly report called Retailers Motor Fuel Gallons Annual Report, due end of January each year.

**Quarter Ending and Due Date:**

- January 1 to March 31: due April 30
- April 1 to June 30: due July 31
- July 1 to September 30: due October 31
- October 1 to December 31: due January 31

**Mailing Address:**

Enter the mailing address.

**Location Address**

Enter the location address.

**County Name:**

Enter name of county in Iowa where the fuel is sold.

**Social Security Number:**

If the business is a sole proprietorship, enter the Social Security Number of the owner.

**Federal Employer ID No.:**

If the business is a partnership, corporation, or limited liability company, enter the FEIN.

**Iowa Sales Tax Permit No.:**

Enter the Iowa retail sales tax permit number for this location. If the permit is part of a consolidated sales tax permit, also provide the consolidated sales tax permit number. If this location does not have a sales tax permit number, please explain.

**Iowa Weights and Measures No.:**

Enter the Iowa license number issued by the Weights and Measures Division of the Iowa Department of Agriculture for the pump(s) you have at this location

**Quarterly Report****Line 1:**

Enter gross gallons of all ethanol blended gasoline sold as E85. This includes gasoline blended with ethanol with a blend content of 70% - 85% ethanol.

**Line 2:**

Enter the total of gross gallons purchased from schedule 86-003.

**First Time Filer Start Date:**

If this is the first filing, what is your start date of selling E85 at retail?

**Type of File:****Check which one of the following applies:**

Non Blender – No blending at retail location.

E85 purchased as a blended product.

E85 Product blender - Retail location took two products and created a blended product E85.

Other - please explain.

**E-mail Address:**

Write your e-mail address clearly. An e-mail will be sent each quarter as a reminder to complete this form.

**Web Site Forms****[www.iowa.gov/tax](http://www.iowa.gov/tax)**

This form is on the Department's Web site under Forms > Motor Fuel at <http://www.iowa.gov/tax/forms/86002.pdf>.