Special Notice

CALIFORNIA DEPARTMENT OF TAX AND FEE ADMINISTRATION
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CDTFA WEBSITE
www.cdtfa.ca.gov

CUSTOMER SERVICE CENTER
1-800-400-7115

TTY
711

Schedule 1A Available for the Tax Returns of Licensed Fuel Suppliers

Beginning with the November 2018 filing period, licensed suppliers of diesel and motor vehicle fuel must report their receipts of tax-paid fuel at an approved terminal on the new Schedule 1A, Fuel Purchased Tax-Paid, on the CDTFA-501-DD, *Supplier of Diesel Fuel Tax Return*, and on the CDTFA-501-PS, *Supplier of Motor Vehicle Fuel Tax Return*.

Additionally, any excise tax credit taken on the CDTFA-501-DD or/and CDTFA-501-PS, on Schedule 13M, *Tax-Paid Fuel Removed From a Terminal*, must be supported by the terminal receipts of the tax-paid fuel reported on the Schedule 1A.

For more information regarding Schedule 1A, and the associated filing requirements, please visit our website at *www.cdtfa.gov*. If you have additional questions regarding Schedule 1A, you may also call our Customer Service Center at 1-800-400-7115 (TTY:711), and select the option for Special Taxes and Fees. Customer service representatives are available Monday through Friday from 8:00 a.m. to 5:00 p.m. (Pacific Time), except state holidays.

For an additional resource, please see the Motor Fuels Online Filing Program at *https://www.cdtfa.ca.gov/taxes-and-fees/mofuel-efiling.htm*.