	Send to: Division of Ta PO Box 189 Trenton, NJ 08		ţ	MM Pursuant	YYYY Period to NJSA 54:39-101 (Rev 08
MFA-15	Governme	nt Fleetcard	d Reimb	ursement R	Request
Registrant		Re	gistrant ID #		
Registrant's Ad Street	Idress	Cit	y, State Zip		
		Gallon: Purchased w/		Amount of	
Sales of Gasoli From Forr	ine m MFA199			Reimbursement	_
From Forr Multiply the numb	m MFA199 per of gallons of Gasoline I	Purchased w/	<pre>Credit x 10½¢</pre>		
From Forr Multiply the numb Sales of Diesel	m MFA199 per of gallons of Gasoline I	Purchased w/	<pre>Credit x 10½¢</pre>	Reimbursement	
From Forr Multiply the numb Sales of Diesel From Forr Multiply the numb	m MFA199 per of gallons of Gasoline I	Purchased w/	⁷ Credit x 10½¢ x 13½¢	Reimbursement	
From Forr Multiply the numb Sales of Diesel From Forr Multiply the numb Sales of LPG	m MFA199 per of gallons of Gasoline I m MFA299	Purchased w/	⁷ Credit x 10½¢ x 13½¢	Reimbursement \$	
From Forr Multiply the numb Sales of Diesel From Forr Multiply the numb Sales of LPG From Forr Multiply the numb	m MFA199 ber of gallons of Gasoline I m MFA299 ber of gallons of Diesel by m MFA399 ber of gallons of LPG by .09	Purchased w/	<pre>/ Credit x 10½¢ x 13½¢ x 5¼¢</pre>	Reimbursement	
From Forr Multiply the numb Sales of Diesel From Forr Multiply the numb Sales of LPG From Forr Multiply the numb Sales of AvFue	m MFA199 ber of gallons of Gasoline I m MFA299 ber of gallons of Diesel by m MFA399 ber of gallons of LPG by .09	Purchased w/	<pre>/ Credit x 10½¢ x 13½¢ x 5¼¢</pre>	Reimbursement \$	

I declare under the penalties provided by law, that this return (including any accompanying schedules and statements) has been examined by me and to the best of my knowledge is a true, correct, and complete return. If the return is prepared by a person other than the taxpayer, his declaration is based on all the information relating to the matters required to be reported in the return of which he has knowledge.

Printed Name of Company Officer	Signature of Company Officer
Title	
Date	

Registrant

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		State of A	John Mangar	~		Per	riod		
ALCOLUL OF		Send to: Division of Ta PO Box 189	xation	5	r	nm Pursuant to N	VVV NJSA 54::	39-101 et	
MF	A199 You must gr	Trenton, NJ 0869 Schedule of Fle	eetcard Purch			FA199's	mm	10-	-2010
		Registrant			Regist	rant ID#	n yyyy		Period
1 2 3 4 5 6 7 8 9 10 11		Customer Acct#	Merchant	Merchant ID #	Product	Gallons	on this	of	page pages First
12 13 14 15 16 17 18							is page on this page		First Seller Last Seller
19 20 21 22 23 24 25							age Gasoline Schedule	MFA199	er Form
			Tota	Total Gallons This I Gallons This Sche amount on line 1 of N	edule				Registrant

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K	THE STAID	State of A	lew Jers	ey		Pe	riod		
GREAT ST		Send to: Division of Ta		9	n	nm	VVV	V	
and and	S	PO Box 189 Trenton, NJ 0869				Pursuant to	NJSA 54::		t seq -2010
Ν	MFA299	Schedule of Fle							
	You must g	roup data alphabetically by	/ Customer. If more	e than 25 Customers, use			mm		
		Registrant			Registi	rant ID#	уууу		Period
	Customer	Customer Acct#	Merchant	Merchant ID #	Product	Gallons	~		
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25							dule	99	
				Total Gallons This	Page				Re
				otal Gallons This Sch			ηШ		Registrant
			Repc	ort this amount on line 2, N	лғА-15		┛║		-

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THE STO	State of Ne	w Tersen	r		Per	iod		
	Send to: Division of Tax			n	nm	VVV	ΥV	
	PO Box 189 Trenton, NJ 08695-	-0189			Pursuant to N	IJSA 54:		et seq -2010
MFA399 You must g	schedule of Flee			additional MF	A399's	п		
	Registrant			Registi	rant ID#	mm yyyy		Period
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11 12 13 14						on this page		First Customer
15 16 17						on this		Last Cu
18 19 20						on this page		_ast Customer
21 22 23 24						LPG Schedule	MFA399	Form
25		To	otal Gallons This	Page		lule	66	
			Gallons This Sch amount on Line 3, N			ן ן ן		Registrant

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OF THE STATE	Send to:	ew Jersey			Pei	riod		
	Division of Tax	cation		n	nm	УУУ		
	PO Box 189 Trenton, NJ 0869	5-0189			Pursuant to N	NJSA 54:3		t seq 2010
MFA499	Schedule of Fle	etcard Purcha	ises of AvFi	lel				
You must	group data alphabetically by	Customer. If more than :	25 Customers, use a	additional MF	A499's	mm		
	Registrant			Regist	rant ID#	уууу		Period
Custome	er Customer Acct#	Merchant	Merchant ID #	Product	Gallons	_		
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		Report this a	amount on Line 3, N	//FA-15		┛║		

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	<u> </u>					
	S.1.	the at Male	I		Period	k
85	OF THE STAR	ate of New	Jerzeň			
1	Send to:					
Vot	Divis	sion of Taxatic	n	mm		VVVV
1	E We man Elle 31	O Box 189		Dursua	nt to NUS	A 54:39-101 et seq
		enton, NJ 08695-0189		T uisua	11 10 1055	10-2010
		enton, NJ 06095-0169				10-2010
	MFA599 Sche	edule of New Fle	eetcard Customers	5		
	You must gro	oup data alphabetically by	y Customer. If more than 30 Cu	stomers, use additional MFA	599's	
	K	Registrant		Registrant ID#		
r	Custom	Acct#	Address	City	Zip	Phone
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