



**Schedule B  
DIESEL FUEL TAX RETURN**

**Summary Schedule of Illinois Diesel Fuel Sales Outside Cook County**

Instructions:

1. Schedule B must be submitted to support the deduction on Line 4d of your Cook County Diesel Fuel Tax Return.
2. Sequentially number each page of this schedule.
3. Enter your Cook County registration number.
4. Enter the distributor name.
5. Enter the month and year for which the schedule is being filed.
6. Enter the business name of the purchaser.
7. Enter the complete delivery address, including the city, for each location where diesel fuel was delivered for each purchaser. A separate page should be prepared for sales at distributor operated retail locations.
8. Enter the total gallons either sold at distributor operated retail locations outside Cook County or delivered to other customers outside Cook County for the month.

NOTE: Each page of this schedule should show the total gallons. The last page of the schedule should show the total Illinois diesel fuel sales outside Cook County for the month. This total should agree with the amount shown on Line 4d of the Cook County Diesel Fuel Tax Return.