3778 (Rev.				day Payment (see Ge		n on Page 2)	
Three Day Payment Voucher				Import from outside the United States			
Issued under authority of P.A. 403 of 2000, as amended. Filing is mandatory. Company Name				Diversion requiring 3-day payment Account Number (FEIN or TR)			
Company	name		Account Num	oer (FEIN OF TR)			
DBA				Contact Person Name			
Address (Street, RR#, P.O. Box)			Telephone Nu	ımber	mber		
City, State, ZIP			E-mail Addres	E-mail Address			
		IMPORT/DIV	ERSION INFORM	MATION			
Date Import Entered Michigan		Document Number	Import Verifica	Import Verification/Diversion Number		er Date Verification Number Assigned	
Enter P	roduct Name, Codes ar	nd Gallons. See page 2 for ins	structions, produc	t classification a	nd codes.		
Gasoli	ne Products		Product Codes	Gallons	Tax Rate	Calculated Tax Due	
1.	Gasoline		065		x .19	1.	
2.	Product Name				x .19	2.	
Ethan	ol Products E70 - E99						
3.	Product Name		E		x .19	3.	
Undye	d Diesel Products (see	instructions on page 2)					
4.	Undyed Diesel		160		x .15	4.	
5.	·				x .15	5.	
	d Biodiesel Products E	805 - B00				, G.	
6.	Product Name		В		x .15	6.	
	iesel Products (dyed to	U.S. Standards)					
7.	Dyed Diesel		228		x .00	7.	
Dyed I	Biodiesel						
8. Product Name			D		x .00	8.	
Aviatio	n Products						
9.	Aviation Fuel		125		x .03	9.	
10.	Jet Fuel		130		x .03	10.	
	aneous						
11.	Product Name				x	11.	
Tax Ca	Iculation						
12. Total Tax Due. Add lines 1 through 11					12.		
13. Penalty for late filing (100%). Enter amount from line 12			ne 12	2 13.			
14. Interest. (1% above prime rate set January 1 and July				of each year) 14.			
15. TOTAL REMITTANCE. Add lines 12, 13 and 14				15.			
Under pe	nalty of perjury, I declare th	at I have examined this voucher,	and to the best of n	the best of my knowledge and belief, it is correct and complete.			
Authorized Signature				Signature of Preparer			
Printed Name			Printed Name	Printed Name		Preparer FEIN	
Title				Address			
Telephone Number Date			Telephone Nu	Telephone Number Date			

Questions ???? - Please call (517) 636-4600. Make check payable to "State of Michigan-Special Taxes." Print your account number on the front of your check. **MAIL WITH REMITTANCE TO:** Michigan Department of Treasury, Special Taxes Division, P.O. Box 30474, Lansing, MI 48909-7974.

Instructions for Form 3778, Three Day Payment Voucher

General Information - Tax is due on imported or diverted motor fuel within 3 business days after either of the following events:

- Imports from outside the United States by persons other than licensed Bonded Importers or Suppliers, when tax is not paid to supply source. An import verification number must be obtained prior to import.
- Diversions on all fuel intended for export from Michigan but diverted to a destination within Michigan. A diversion number must be obtained prior to the diversion. Attach a copy of Form 3750, Schedule of Diversion (11B) and/or a shipping document.
- Diversions by unlicensed importers on all fuel acquired outside Michigan, not intended for a Michigan destination, but diverted to
 Michigan. A diversion number must be obtained prior to the diversion. Attach a copy of Form 3750, Schedule of Diversion (11A)
 and/or a shipping document.

Payments not postmarked within three business days of the event are subject to 100% penalty, plus interest.

TO OBTAIN APPROPRIATE AUTHORIZATION CALL:

Import Verification Number 1-888-213-0676

To obtain a Diversion Number, log on to www.trac3.net. If you do not have access to the Internet, contact Motor Fuel at (517) 636-4600.

Instructions

Occasional Importers must include all products and payments reported on this Three Day Payment Voucher, and also on their quarterly Fuel Importer Return.

Provide all requested information: company name, complete address, federal employer identification number, contact person and telephone number, Date Import Entered Michigan, Document Number (bill of lading, manifest), Import Verification/Diversion Number, Date Authorization Number Assigned (either Import Verification Number or Diversion Number).

Report gallons being imported or diverted on the appropriate line of the Voucher (page 1, lines 1 through 11).

If the product being imported or diverted is not pre-identified, enter the product name and code in the space provided (see product code list below).

Diesel fuel dyed to Canadian standards must be reported as undyed diesel and applicable taxes must be paid.

Line 11, Miscellaneous: Enter name and product code (if applicable) of the miscellaneous product.

- (a) If additional space is needed for a product, use line 11 to identify the fuel type. Multiply the gallons on line 11 by the appropriate tax rate.
- (b) All other unidentified products: enter the name of the product, product code 092, the number of gallons and 0.19 in the tax rate column. Multiply the gallons by 0.19.

Fuel type categories and product codes: The tax rates and most common product and product code are listed below. See our Web site at www.michigan.gov/treasury for additional products and product codes.

Fuel Types and Product Codes	Tax Rate
	(per gallon)
Gasoline Products E01 - E69, E00 (denatured) (1% - 69%, and 100%) including:	
065 - Gasoline 199 - Toluene	\$.19
100 - Transmix 092 - Undefined Other Product	
126 - Napthas	
Ethanol Products E70 - E99 (70% - 99%):	
E plus percentage (limit 2 digits)	\$.19
Undyed Biodiesel B05 - B00 (5% - 100%):	
B plus percentage (limit 2 digits)	\$.15
Dyed Biodiesel D01 - D00 (1% - 100%)	
D plus percentage (limit 2 digits)	\$.00
Undyed Diesel Products (including diesel dyed to Canadian standards) including:	
160 - Undyed Diesel 142 - Undyed Kerosene 281 - Mineral Oils	\$.15
B01 - B04 Biodiesel Blend (1% - 4%) (including mineral spirits)	
Dyed Diesel Products (diesel dyed to US standards) including:	\$.00
228 - Dyed Diesel 072 - Dyed Kerosene	
Aviation Products including:	\$.03
125 - Aviation Gasoline 130 - Jet Fuel	,,,,
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