

This schedule(s) provides detail in support of the gallons shown as receipts on line 1 of the distributor's return. Each receipt of product must be listed on separate lines of the appropriate schedules.

Schedule Type - Enter the appropriate schedule number, using separate schedules for each fuel type.

Column Instructions

Columns 1 & 2

Carrier - Enter the name and FEIN of the company that transports the products.

Column 3

Mode of Transport - Enter the mode of transport. Use one of the following: J - Truck, PL - Pipeline, B - Barge, R - Rail, O - Other.

Column 4

Point of origin - Enter the location from which the product was transported. (IRS Terminal Code may be substituted in place of origin city and state.)

Column 5

Point of destination - Enter the city and state of the final destination.

Column 6

Acquired From - Enter the name or Distributor license number from which product was acquired (Company that is listed in column 6).

Column 7

Seller's FEIN - Enter the FEIN of the company from which the product was acquired.

Column 8

Date of Manifest.

Column 9

Manifest Number - Enter the manifest/bill of lading number.

Column 10

Net gallons only. Provide a grand total for this column that can be carried forward to the distributor's return.

PC - Product Code - Enter the appropriate product code.