

**INSTRUCTIONS FOR BIODIESEL SALES TO TERMINALS, LICENSED
DISTRIBUTORS/IMPORTERS/EXPORTERS**

This schedule provides detail in support of the gallon(s) shown, as sold to terminals, licensed distributors/importers/exporters on line 4 of the Kansas Qualified Biodiesel Fuel Producer's Report (MF-181).

Instructions

Columns 1 and 2

Carrier - Enter the Name and FEIN of the company that transports the product.

Column 3

Mode of Transport - Enter the mode of transport. Use one of the following:

J = Truck, PL = Pipeline, B = Barge, R = Rail, S = Ship and O = Other

Columns 4 and 5

Point of origin/destination - Enter the city and state the product was transported from and to.

Column 6

Sold To - Enter the name of the terminal or company the product was sold to.

Column 7

Date Shipped - Enter the date the product was shipped.

Column 8

Document Number - Enter the identifying number from the bill of lading/manifest.

Column 9

Gross Gallons - Enter the gross gallons sold.

PC

Product Code – Enter the appropriate product code:

284 – UNDYED BIODIESEL

290 – DYED BIODIESEL

Total Column

Add the gross gallons reported and enter the sum on the total line. Carry the total from all Schedule II's filed for the quarter to the front of the return (MF-181) line 4.