



**INSTRUCTIONS FOR BIODIESEL SALES TO RETAIL STATIONS, UNLICENSED  
DISTRIBUTORS/IMPORTERS/EXPORTERS, END CONSUMERS**

This schedule provides detail in support of the gallon(s) shown, as sold to on line 5 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 retail station, unlicensed distributors/importers/exporters, end consumer 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 III's filed for the quarter to the front of the return (MF-181) line 5.