

# MOTOR FUEL TAX MULTIPLE SCHEDULE OF RECEIPTS GASOLINE

\_\_\_\_\_  
COMPANY NAME

\_\_\_\_\_  
FEIN NO.

\_\_\_\_\_  
LICENSE NO.

\_\_\_\_\_  
TYPE OF SCHEDULE

\_\_\_\_\_  
MONTH & YEAR

**TYPE OF SCHEDULE**

- 1 Gallons received tax paid
- 2 Gallons received from licensed motor fuel distributors tax unpaid
- 3 Gallons imported from another state direct to customers

**PC - TYPE OF PRODUCT**

- 65 - GASOLINE
- 79 - E85
- 122 - BLENDING COMPONENTS

123 - ALCOHOL

124 - GASOHOL

125 - AVIATION GASOLINE

OTHER (see FTA Product Code list)

(1) NAME OF CARRIER	(2) CARRIER FEIN	(3) MODE	(4) ORIGIN CITY, STATE	POINT OF	(5) DESTINATION CITY, STATE	(6) ACQUIRED FROM NAME OR DISTRIBUTOR LICENSE #	(7) SELLERS FEIN	(8) DATE	(9) MANIFEST NUMBER	(10) NET GALS	PC
<b>TOTAL</b>											

## INSTRUCTIONS FOR SCHEDULE OF RECEIPTS, GASOLINE (MF-52A)

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.

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