MOTOR FUEL TAX MULTIPLE SCHEDULE OF DISBURSEMENTS GASOLINE

COMPANY NAME			FEIN NO.		LICENSE NO.			TYPE OF SCHEDULE		MONTH & YEAR		
Type of Schedule			I LIIV INO.			LICENSE NO.		111 2 01 3	BOTTLEBOLL	IVIC	INTITIO IL	
5 - Gallons delivered tax collected					8 - Gallons delivered to US Government tax exempt 9 - Gallons delivered to other tax exempt entities					PC - Product C (See Reverse)		
6 - Gallons delivered to licensed motor fuel distributors tax not collected												
7 - Gallons exported to	the state of				10 - Gallons	s delivered to Consumers	s in Tank Car, T	ransport, or	Pipeline Lots	3		
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	
		` '	POIN	II OF								
NAME OF	CARRIER	MODE	ORIGIN	DESTINATION	TERMINAL		PURCHASER'S	DATE	MANIFEST	GROSS	NET	PC
CARRIER	FEIN		CITY, STATE	CITY, STATE	CODE	ТО	FEIN		NUMBER	GALS	GALS	
									<u> </u>			
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MF-52B (Gasoline)									TOTAL			

SEE INSTRUCTIONS ON REVERSE

Rev. 7-21

Instructions for Schedule of Disbursements, Gasoline (MF-52B)

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

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

Terminal Code - Please use the IRS Terminal Code. (This code may be used in place of the origin city and state.)

Columns 7 & 8

Sold to/Purchaser's FEIN - Enter the name and FEIN of the company to which the product was sold.

Column 9

Date of Manifest.

Column 10

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

Column 11

Gross gallons.

Column 12

Net gallons. 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.

65 - Gasoline 124 - Gasohol Other (see FTA Product Code list)

122 - Blending Components 125 - Aviation Gasoline

123 - Alcohol 241 - Ethanol

KANSAS DEPARTMENT OF REVENUE **CUSTOMER RELATIONS / MOTOR FUEL** PO BOX 750680 TOPEKA, KANSAS 66625-0680 www.ksrevenue.gov Phone Number: 785-368-8222

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Go to ksrevenue.gov to set up an appointment at the Topeka or Overland Park office by using the Appointment Scheduler.