



# Uniform Schedule of Receipts

Please check the transaction type being filed (Original, Modify or Add). Separate schedules must be filed for each transaction type:

☐ Original ☐ Modify Original Schedule Filed (Only submitted with an Amended Return) ☐ Add New Schedule Information (Only submitted with an Amended Return)

Company Name	License Number	Reporting Period

**Instructions:** Either circle the appropriate schedule type and product type you are reporting on this form, or if you wish to schedule several different types on this single form, record the appropriate product and schedule type for each receipt listed below.

Receipt Schedule Types	Product Types
1a – Gallons imported tax-paid 2a – Gallons imported tax-unpaid 2b - Tax Unpaid Biodiesel - Gallons received tax-unpaid, blendable stock 2c - Gallons received imported, tax-unpaid (Diversion)	065 – Gasoline 072 – Kerosene (dyed) 073 – Kerosene Low Sulfur (dyed) 074 – Kerosene High Sulfur (dyed) 123 – Alcohol 124 – Gasohol 125 – Aviation Gasoline (AVGAS) 130 – Jet Fuel 142 – Kerosene (clear) 145 – Kerosene Low Sulfur (clear) 147 – Kerosene High Sulfur (clear) 160 – Undyed Diesel Fuel 228 – Dyed Diesel Fuel 243 – Methanol 284 – Biodiesel (clear) *092 – Other (Please list <input type="text"/> )

Schedule Type	1 Carrier Name	2 Carrier FEIN	3 Mode	4 Point of		5 Acquired From	6 Seller's FEIN	7 Date Received	8 Manifest Number	9 Gross Gallons	Product Type
				Origin	Destination						
Total Gross Gallons											

[illegible]