

Company Name	License Number	Schedule Type	Federal Employer I.D. Number	Month and Year
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Schedule Type

- ☐ 1A. Total all deliveries of fuel from in-state locations to out of state locations (exports)
- ☐ 2A. Total all deliveries of fuel from out-of-state locations to in-state locations (imports)
- ☐ 3A. Totals all deliveries of fuel between points in the state (intrastate)

Product Type

Select One

- ☐ 065 - Gasoline    ☐ 125 - Aviation Gasoline    ☐ 160 - Clear Diesel Fuel    ☐ 290 - Bio-Diesel - Dyed B100  
☐ 123 - Alcohol    ☐ 130 - Jet Fuel    ☐ 228 - Dyed Diesel Fuel    ☐ 225 - Liquefied Natural Gas (LNG)  
☐ 241 - Ethanol    ☐ 142 - Clear Kerosene    ☐ 284 - Bio-Diesel - Undyed B100    ☐ 122 - Blending Components  
☐ 124 - Gasohol    ☐ 072 - Dyed Kerosene    ☐ 285 - Soy Oil    (Identify) \_\_\_\_\_

[illegible]

**Mail to:** Taxation Division  
P.O. Box 300  
Jefferson City, MO 65105-0300

**Phone:** (573) 751-2611  
**Fax:** (573) 522-1720  
**TTY:** (800) 735-2966  
**E-mail:** [excise@dor.mo.gov](mailto:excise@dor.mo.gov)

Visit <http://dor.mo.gov/business/fuel/>  
for additional information.



Page Total

Schedule Total

This report provides details of each motor fuel delivery. Each delivery of product should be listed on separate lines. Complete a separate schedule for each product type.

### Identifying Information

Company Name, License Number, and Federal I.D. Number: Enter the name and numbers for the transporter of the motor fuel.

Schedule Type:      Schedule 1A — Total all deliveries of fuel from in-state locations to out-of-state locations (exports).

Schedule 2A — Total all deliveries of fuel from out-of-state locations to in-state locations (imports).

Schedule 3A — Total all deliveries of fuel between points in the state (intrastate).

### Column Instructions

Columns 1 and 2:      Person Hiring the Carrier - Enter the name and Federal I.D number of the company that hired the carrier.

Columns 3 and 4:      Seller - Enter the name and Federal I.D. number of the company from whose account the product was withdrawn at the terminal.

Column 5:              Mode of Transport - Enter the mode of transport from the terminal. Use one of the following:  
J = Truck      R = Rail      B = Barge      PL = Pipeline

Column 6:              Origin - Enter the city and state shown on the delivery document (bill of lading, manifest or other loading document issued by the terminal operator) where the petroleum product was loaded for each delivery. If the product was loaded at a terminal, enter the IRS Terminal Control Code assigned to that terminal.

Columns 7, 8 and 9:      Delivered To - Enter the name, address (destination state if not delivered to a terminal) and Federal I.D. number of the final delivery point. If delivered to a terminal, enter the IRS Terminal Control Code for that terminal.

Column 10:              Date Shipped - Enter the date the petroleum product was delivered for each delivery.

Column 11:              Document Number - Enter the identifying number from the document issued at the terminal when product is removed from the rack. In case of pipeline or barge movements, enter the pipeline or barge ticket number.

Columns 12 and 13:      Gallons - Enter the number of net and/or gross gallons delivered for each delivery.