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Dist	ributo	or's Name	License Number	Number Federal Employer Identification Number (FEIN) Schedule T							Schedule Type	e Month, `	of Year (MM/YYYY)		
														/_	
	1.	Gallons received in Missouri tax and/or fees paid				Select one and complete a separate schedule fo								ch product ty	/pe
ē	1B.	Gallons received for export, destination state tax, and/or fees paid		Product Type			- Dyed Kerosene 284 - Bio-Diesel - U								
Тур	1C.	Gallons received tax and/or fees paid with an import payment voucher				123 -	— Alco	- Alcohol 📃 285 — 3			— Soy	y Oil			
ule	1E.	Gallons imported from another state, Missouri tax, and/or fees paid					— Etha				290 — Bio-Diesel – Dyed B100				
Sch	2A.	Gallons received tax and/or fees unpaid—provide explanation below. wagon imports and untaxed alcohol or Bio-Diesel — Undyed B100)	(e.g., tank				— Gas — Avia		hol on Gasoline		<u> </u>	224 — Compressed Natural Gas (CNG)225 — Liquefied Natural Gas (LNG)		G)	
	2B.	Gallons of blend stock received tax and/or fees unpaid.					— Jet F				<u> </u>	— Prop			
	2G.	Gallons of clear kerosene received fees paid (for sale through barricaded p	umps)				— Clea — Clea				J 122	— Blei	nding Compone	ents (Identify	/)

	Name of Carrier	Carrier's FEIN	Mode	Point of		Seller's Name	Seller's	Date		Net Gallons		Invoiced
				Origin	Dest.		FEIN	Received	Number		Gallons	Gallons
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Explanation

Mail to: Taxation Division P.O. Box 300 Jefferson City, MO 65105-0300 Phone: (573) 751-2611 TTY: (800) 735-2966 Fax: (573) 522-1720 E-mail: <u>excise@dor.mo.gov</u>



Form 574 (Revised 09-2017)

This schedule provides detail in support of the amount(s) shown as receipts on the Distributor's Monthly Tax Report (Form 4757). Each receipt of product should be listed on a separate line. Complete a separate schedule for each product type. You may access the Department's website at http://dor.mo.gov/forms/index.php?category=18 to obtain this form.

Name of Carrier —	Enter the name of the company that transports the product.										
Carrier's FEIN —	Enter the FEIN of the company that transports the product.										
Mode of Transport —	Enter the mode of transport from the terminal. Use one of the following:B = BargeBA = Book AdjustmentJ = TruckPL = PipelineR = RailST = Stationary Transfer										
Point of Origin or Destination $-$	Enter the location the product was transported to or from. When received into or from a terminal, use the IRS Terminal Control Code.										
Seller's Name —	Enter the name of the company the product was acquired from.										
Seller's FEIN —	Enter the FEIN of the company the product was acquired from.										
Date Received —	Enter the date the product was received.										
Document Number —	Enter the identifying number from the document issued at the terminal when product is removed from the rack.										
Net Gallons —	Enter the net amount of gallons received.										
Gross Gallons —	Enter the gross amount of gallons received.										
Invoiced Gallons —	Enter the number of gallons billed (should equal either net or gross gallons). Use these figures to complete worksheet on reverse side of Distributor's Monthly Tax Report (Form 4757).										