



# Uniform Schedule of Disbursements

**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
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**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 disbursement listed below.

**Disbursement Schedule Types**

5 - Gallons delivered with the tax collected  
 7B - Gallons sold for export, originating state tax-paid from Bulk Plant  
 7 - Gallons exported out-of-state to the state of \_\_\_\_\_  
 10 - Gallons sold to other tax-exempt entities

**Product Types**

065 - Gasoline	142 - Kerosene (clear)
072 - Kerosene (dyed)	145 - Kerosene Low Sulfur (clear)
073 - Kerosene Low Sulfur (dyed)	147 - Kerosene High Sulfur (clear)
074 - Kerosene High Sulfur (dyed)	160 - Undyed Diesel Fuel
123 - Alcohol	228 - Dyed Diesel Fuel
124 - Gasohol	243 - Methanol
125 - Aviation Gasoline (AVGAS)	284 - Biodiesel (clear)
130 - Jet Fuel	*092 - Other (Please list _____)

Schedule Type	1 Carrier Name	2 Carrier FEIN	3 Mode	4 Point of		5 Sold To	6 Purchaser's FEIN	7 Date Shipped	8 Manifest Number	9 Gross Gallons	Product Type
				Origin	Destination						
<b>Total Gross Gallons</b>											

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