



**FUEL BLENDER  
SCHEDULE OF RECEIPTS  
(DST - 220)  
SCHEDULE 2B**

**INSTRUCTIONS**

**GENERAL INFORMATION**

Complete a separate sheet for each product type.

**COLUMN 1 AND 2 — CARRIER**

Enter the name and Federal Identification number of the company that transports the product.

**COLUMN 3 — MODE OF TRANSPORTATION**

Enter the mode of transport. Use one of the following:

J = Truck	R = Rail	B = Barge
S = Ship	PL = Pipeline	
BA = Book Adjustment	ST = Stock Transfer	

**COLUMN 4 — POINT OF ORIGIN/DESTINATION**

Enter the name of the state of origin and destination (Use the 2 character alpha state code i.e. Oklahoma = OK). When received into or from a terminal, use the IRS Terminal Control Code.

**COLUMN 5 AND 6 — ACQUIRE FROM/SELLER'S FEIN**

Enter the name and the Federal Identification number of the company from which the product was acquired.

**COLUMN 7 — DATE RECEIVED**

Enter the date the product was received.

**COLUMN 8 — DOCUMENT NUMBER**

Enter the identifying number from the document issued at the terminal where the product was removed over the rack. In the case of bulk plant removals it is the withdrawal invoice.

**COLUMN 9 — NET GALLONS**

Enter the net amount of gallons received.

**COLUMN 10 — GROSS GALLONS**

Enter the gross amount of gallons received.

**COLUMN 11 — BILLED GALLONS**

Enter the number of gallons billed to you. (Should be the same as either the net or gross gallons.)