

**FUEL BLENDER
SCHEDULE OF TAX-PAID RECEIPTS
(DST - 220)
SCHEDULE 1**

INSTRUCTIONS

GENERAL INFORMATION

Use this schedule to report tax paid receipts on the Fuel Blender Report. 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.)