105-22

STATE OF OKLAHOMA
OKLAHOMA TAX COMMISSION
SUPPLIER/PERMISSIVE SUPPLIER SCHEDULE OF TERMINAL RACK REMOVALS

DST - 205
(12/05)

Supplier Name	FEIN	Schedule Type 2	Month/Year

SCHEDULE TYPE (Check One)

- ☐ 3 Gallons Imported Tax Free by Supplier
- ☐ 5 Tax Paid Sales
- ☐ 5A Taxable Sale (Non-eligible Purchaser)
- ☐ 5C Taxable Sales (Eligible Purchaser)
- ☐ 5E Removals Tax Paid for Import by Importer
- ☐ 5H Removals Tax Paid for Export by Exporters
- ☐ 6C Removals Tax Free to a Licensed Importer
- ☐ 6F Dyed Diesel and Dyed Heating Fuel
- ☐ 6H Removals Tax Free by _____ to Licensed Importer (Name of Non-Permissive Supplier)
- ☐ 7 Removals by Supplier for Export
- ☐ 7A Removals Tax Free to Licensed Exporter
- ☐ 8 Removals for U.S. Government Sales
- ☐ 10 Removals for Other Exempt Entities

PRODUCT TYPE (Check One)

- ☐ 065 Gasoline
- ☐ 072 Kerosene - Dyed
- ☐ 079 E-85
- ☐ 122 Blending Material
- ☐ 123 Alcohol
- ☐ 125 Aviation Gasoline
- ☐ 130 Jet Fuel
- ☐ 142 Kerosene - Undyed
- ☐ 160 Diesel Fuel - Undyed
- ☐ 170 Biodiesel - Undyed
- ☐ 171 Biodiesel - Dyed
- ☐ 228 Diesel Fuel - Dyed
- ☐ 241 Ethanol

1 Carrier Name	2 Carrier FEIN	3 Mode Code	4 Point of		5 Terminal Code	6 Sold To	7 Purchaser's FEIN	8 Date Shipped	9 Document Number	10 Net Gallons	11 Gross Gallons	12 Billed Gallons
			Origin	Dest								

Supplier/Permissive Supplier
Schedule of Terminal Rack Removals
(DST - 205)
Schedule 2

Instructions

General Information

Use this schedule to report all terminal rack removals for which you are listed as the supplier. Prepare a schedule for each product type and list the removal in order by purchaser name and date of shipment.

Column 1 and 2 - Carrier

Enter the name of the company that transported the product from the terminal and the Federal Identification number.

Column 3 - Mode of Transport

Enter the mode of transport from the terminal. 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)

Column 5 - Terminal Code

Enter the number IRS Terminal Control Code.

Column 6 and 7 - Purchaser Name and FEIN

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

Column 8 - Date Shipped

Enter the date the product was shipped from the terminal.

Column 9 - 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 10 - Net Gallons

Enter the net amount of gallons withdrawn from the terminal.

Column 11 - Gross Gallons

Enter the gross amount of gallons withdrawn from the terminal.

Column 12 - Billed Gallons

Enter the number of gallons billed to the customer. (Should be the same as either the net or gross gallons.) The total from Column 12 will be the amount you need to enter on the proper line of form DST-205.