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Postmark Date _____

KANSAS DEPARTMENT OF REVENUE LIQUID FUEL CARRIER PETROLEUM PRODUCTS REPORT SCHEDULE OF DELIVERIES

Office Use Only

NAME OF CARRIER _____

FEIN NO.: _____

MONTH AND YEAR: _____

ADDRESS _____

LICENSE NO.: _____

SCHEDULE NO.: _____

(See instructions)

CITY STATE ZIP _____

PERSON HIRING THE CARRIER		SELLER		MODE (5)	ORIGIN (6)	DELIVERED TO			DATE DELIVERED (10)	MANIFEST NUMBER (11)	GALLONS		PRODUCT CODE (14)
COMPANY NAME (1)	FEIN (2)	COMPANY NAME (3)	FEIN (4)			NAME (7)	ADDRESS (8)	FEIN (9)			GROSS (12)	NET (13)	

This report must be filed with the Department of Revenue on or before the 15th day of the following month for which the report is made.

I certify this to be a true, complete, and accurate report of all fuels transported as a duly licensed carrier.

Signature of authorized person

Contact phone number

LIQUID FUEL CARRIER PETROLEUM PRODUCTS REPORT - SCHEDULE OF DELIVERIES - INSTRUCTIONS

GENERAL INSTRUCTIONS

Schedule provides detail information of each delivery included on the Common and Contract Petroleum Products Carrier Report. Prior to recording the information requested in columns (1) through (10), you should organize your records as follows:

Schedule 14A - Total all deliveries of fuel from in-state locations to locations outside the state (exports)

Schedule 14B - Total all deliveries of fuel from out-of-state locations to locations inside the state (imports)

Schedule 14C - Total all deliveries of fuel between points in the state (intrastate)

COLUMN INSTRUCTIONS

Column (1) & (2)

Person Hiring the Carrier - Enter the name and federal employer identification number of the company that hired you.

Column (3) & (4)

Seller - Enter the name and federal employer identification number of the company from whose account the fuel was withdrawn at the terminal.

Column (5)

Mode; Mode of Transport - Enter one of the following:

J = Truck

PL = Pipeline

R = Rail

B = Barge

S = Ship (Great Lakes or ocean marine vessel)

Column (6)

Origin - Enter the city and/or state or country shown on the delivery document (bill of lading, manifest or other loading document issued by the terminal operator) where the petroleum product was loaded for each delivery. If the product was loaded at a terminal, enter the uniform terminal code assigned to such terminal.

Column (7), (8), & (9)

Delivered to - Enter the name, address and federal employer identification number of the final delivery point. If delivered to a terminal, enter the terminal code for that terminal.

Column (10)

Date delivered - Enter the date the petroleum product was delivered for each delivery. (MM DD YY)

Column (11)

Manifest number - Enter the identifying number from the bill of lading issued at the terminal when product is removed over the rack. In the case of pipeline or barge movements, enter the pipeline or barge ticket number.

Column (12), (13), & (14)

Gallons - Enter the number of gross and net gallons and product code for each delivery. **For additional Product codes go to:**

<https://www.ksrevenue.org/pdf/UniformProductCodes.pdf>

PRODUCT CODE:

54 - PROPANE

65 - GASOLINE

122 - BLENDING COMPONENTS

124 - GASOHOL

125 - AVIATION GASOLINE

130 - JET FUEL

142 - KEROSENE

150 - NO. 1 FUEL OIL

161 - LOW SULFUR DIESEL #1-UNDYED

167 - LOW SULFUR DIESEL # 2-UNDYED

224 - COMPRESSED NATURAL GAS

225 - LIQUEFIED NATURAL GAS

226 - HIGH SULFUR DIESEL-DYED

227 - LOW SULFUR DIESEL- DYED

231 - NO. 1 DIESEL FUEL - DYED

E00-E99 - ETHANOL

M00-M99 - METHANOL

_____ - OTHER (see FTA PRODUCT CODE LIST)

To see how the filing requirements apply to you, go to www.ksrevenue.org Policy Information Library and look up K.S.A.79-3416

Mail the completed Liquid Fuel Carrier Petroleum Products Report form to: Kansas Department of Revenue, Customer Relations-Motor Fuel, PO Box 750680,
Topeka, Kansas 66625-0680 Website: www.ksrevenue.org Phone: 785-368-8222 Fax: 785-296-2703