MOTOR FUEL TAX MULTIPLE SCHEDULE OF DISBURSEMENTS SPECIAL FUEL

COMPANY NAME			. –	FEIN NO.	LICENSE NO.		TYPE OF SCHEDULE				PC - Product Code (See Reverse)	
Type of Schedule 5 - Gallons delivere 6 - Gallons delivere 7 - Gallons exporter	d to licensed	fuel distributor	s tax not collected	_	8 - Gallons delivered to US Government tax exempt9 - Gallons delivered to other tax exempt entities10 - Gallons delivered to Consumers in Tank Car, Transport, or Pipeline Lots							
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	
NAME OF CARRIER	CARRIER FEIN	MODE	POI ORIGIN CITY, STATE	NT OF DESTINATION CITY, STATE	TERMINAL CODE	SOLD TO	PURCHASER'S FEIN	DATE	MANIFEST NUMBER	GROSS GALS	NET GALS	PC
												-
MF-52B (Special Fuel) Rev. 7-21 SEE INSTRUCTIONS ON REVERSE									TOTAL			

Instructions for Schedule of Disbursements, Special Fuel (MF-52B)

This schedule(s) provides detail in support of the gallons shown as disbursements on the distributor's return. Each disbursement of product must be listed on separate lines of the appropriate schedules.

Schedule Type - Enter the appropriate schedule number, using separate schedules for each type.

Column Instructions

Columns 1 & 2

Carrier - Enter the name and FEIN of the company that transports the products.

Column 3

Mode of Transport - Enter the mode of transport. Use one of the following: J - Truck, PL - Pipeline, B - Barge, R - Rail, O - Other.

Column 4

Point of origin - Enter the location from which the product was transported. (IRS Terminal Code may be substituted in place of origin city and state.)

Column 5

Point of destination - Enter the city and state of the final destination.

Column 6

Terminal Code - Please use the IRS Terminal Code. (This code may be used in place of the origin city and state.)

Columns 7 & 8

Sold to/Purchaser's FEIN - Enter the name and FEIN of the company to which the product was sold.

Column 9

Date of Manifest.

Column 10

Manifest Number - Enter the manifest/bill of lading number.

Column 11

Gross gallons.

Column 12

Net gallons only. Provide a grand total for this column that can be carried forward to the distributor's return.

PC - Product Code - Enter the appropriate product code. (If product code not entered on schedule all Diesel Fuel will be considered clear and taxable.)

130 - Jet Fuel 161 - Low Sulphur Diesel #1 - Undyed 227 - Low Sulphur Diesel - Dye Added

150 - No 1 Fuel Oil - Undyed 167 - Low Sulphur Diesel #2 - Undyed 228 - Diesel Fuel - Dye Added

160 - Diesel Fuel - Undyed 226 - High Sulphur Diesel - Dye Added ____ Other (see FTA Product Code list)

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Go to ksrevenue.govto set up an appointment at the Topeka or Overland Park office by using the Appointment Scheduler.