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Postmark Date \_\_\_\_\_

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

**Office Use Only**

COMPANY NAME OF CARRIER \_\_\_\_\_

FEIN NO.: \_\_\_\_\_

MONTH AND YEAR: \_\_\_\_\_

ADDRESS \_\_\_\_\_

LICENSE NO.: \_\_\_\_\_

Six Digits - Do Not List Your  
Certificate Number

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      Date      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

## 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Seller - Enter the name and federal employer identification number of the company from whose account the fuel was withdrawn at the terminal.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.gov/pdf/UniformProductCodes.pdf>

#### PRODUCT CODE:

54 - PROPANE	125 - AVIATION GASOLINE	167 - LOW SULFUR DIESEL # 2-UNDYED	
65 - GASOLINE	130 - JET FUEL	224 - COMPRESSED NATURAL GAS	231 - NO. 1 DIESEL FUEL - DYED
122 - BLENDING COMPONENTS	142 - KEROSENE	225 - LIQUEFIED NATURAL GAS	
124 - GASOHOL	150 - NO. 1 FUEL OIL	226 - HIGH SULFUR DIESEL-DYED	_____ - OTHER (see FTA PRODUCT CODE LIST)
	161 - LOW SULFUR DIESEL #1-UNDYED	227 - LOW SULFUR DIESEL- DYED	

To see how the filing requirements apply to you, go to [www.ksrevenue.gov](http://www.ksrevenue.gov) 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.gov](http://www.ksrevenue.gov) Phone: 785-368-8222 Email: [KDOR\\_mctaxes@ks.gov](mailto:KDOR_mctaxes@ks.gov)