

## GAS-1219RS Motor Fuels Importer Schedule of Receipts

Legal Name (First 35 Characters) (USE CAPITAL LETTERS FOR YOUR	R NAME)	Account Number	Schedule Type	Product Type	Month	Year
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chedule Type	Mode (Column 3)	Product Type				
Gallons received tax-paid     Gallons imported into N.C. tax unpaid	J = Truck S = Ship R = Rail BA = Book Adjustment B = Barge ST = Stationary Transfer PL = Pipeline CE = Summary	065 Gasoline 072 Kerosene - Dyed 122 Blending Component(s) 123 Fuel Alcohol 124 Gasohol	<ul> <li>125 Aviation Gasoline</li> <li>130 Jet Fuel</li> <li>142 Kerosene - Undyed</li> <li>160 Diesel - Undyed</li> <li>170 Biodiesel - Undyed</li> </ul>		<ul><li>171 Biodiesel - Dyed</li><li>226 Diesel - High Sulfur Dyed</li><li>227 Diesel - Low Sulfur Dyed</li></ul>	

(1) Carrier Name	(2) Carrier FEIN	(3) Mode	Origin Terminal or City. State	Dest. Terminal or City, State	(5) Supplier Name	(6) Supplier FEIN	(7) Date Received	(8) Document Number	(11) Billed Gallons
	1	<u> </u>						I	_
								TOTAL	<u> </u>