

SCHEDULE TYPE CODES – Gasoline Report

Schedule Type	Description
Gasoline Schedule of Receipts	
1	Gallons Received Tax Paid
2	Gallons Placed in Storage in Marine (barge) Terminals & Pipeline Terminals
2A	Gallons Received from Terminal, Refineries, or Distributors Origin Tax Unpaid
2B	Gallons Received Tax Unpaid Blend Stock
2C	Gallons Imported Tax Unpaid
2X	Gallons Received from Suppliers on Exchange Tax Unpaid
Gasoline Schedule of Disbursements	
5B	Gallons Imported – Sold Tax Collected to Non-Licensed Distributors, Retailers, or Bulk End Users
5D	Gallons Sold Destination State Tax Collected to Licensed Distributors
6D	Gallons Sold to Licensed Distributors Tax Not Collected
7	Gallons Exported to Other States
8	Gallons Delivered to Armed Forces Tax Free
13H	Gallons Sold to Governmental Entities – Partial Exemption

SCHEDULE TYPE CODES – Special Fuels Report

Schedule Type	DESCRIPTION
Special Fuels Schedule of Receipts	
1	Gallons Received Tax Paid
2A	Gallons Received from Terminal, Refineries, or Distributors Origin Tax Unpaid
2C	Gallons Imported Tax Unpaid
2X	Gallons Received on Exchange Agreements above the Terminal Track
Special Fuels Schedule of Disbursements	
5B	Gallons Imported – Sold Tax Collected to Non-Licensed Distributors, Retailers, or Bulk End Users
5D	Gallons Sold Destination State Tax Collected to Licensed Distributors
5F	Gallons of Dyed Diesel Fuel Sold For Use on State And Local Government Contracts
5G	Gallons of Dyed Diesel Fuel Imported for Use on State and Local Government Contracts
6D	Gallons Sold to Licensed Distributors Tax Not Collected
7	Gallons Exported to Other States
8	Gallons Delivered to Armed Forces Tax Free
10A	Gallons Delivered to Tax Exempt Entities
10R	Gallons Delivered for Use as Bunker Fuel in Vessels
10Y	Gallons Delivered Tax Exempt to Railroad
13H	Gallons Sold to Government Entities – Partial Exemption

SCHEDULE TYPE CODES – Carrier’s Report

Schedule Type	Description
Common & Contract Petroleum Product Carriers Report	
14B	Carrier deliveries received from another state (imports).