

INSTRUCTIONS FOR L-2111 TANKWAGON IMPORTER SCHEDULE OF RECEIPTS

Please note that the specific product code for biodiesel blends and gasohol must be indicated, i.e. E10-B20.

Complete a separate schedule for each schedule type and product type.

COLUMN 1 & 2: Carrier - Enter the name of the company that transported the product from the terminal and the federal identification number if available.

COLUMN 3: Mode of Transport - Enter the mode of transport from the terminal. Use one of the following:

J = Truck	PL = Pipeline
S = Ship	ST = Stock Transfer
BA = Book Adjustment	B = Barge
R = Rail	

COLUMN 4: Point of Origin/Destination - Enter the name of the state of origin and destination (abbreviations are acceptable).

COLUMN 5: Terminal Code - Enter the number issued by the federal government to identify the terminal from which the product was exported.

COLUMN 6 & 7: Supplier - Enter the name of the company that removed the product from the terminal and the federal identification number if available.

COLUMN 8: Date Shipped - Enter the date the product was shipped from the terminal.

COLUMN 9: Document Number - Enter the identifying number from the document issued at the terminal where the product was removed over the rack.

COLUMN 10: Billed Gallons - Enter the number of gallons billed to you. The total from column 10 will be the amount you need to enter on the proper line on the user fee return.