## MULTIPLE SCHEDULE OF GASOLINE DISBURSEMENTS

(Use a SEPARATE form for each line and product)
FID No.
Company Name: $\qquad$
*TYPE OF SCHEDULE
6. Gallons Delivered - Tax Collected
7. Gallons Delivered to Licensed Motor Fuel Distributors \& Jobbers - Tax Not Collected 8. Gallons Exported to State of $\qquad$
9. Gallons Delivered to Government Agencies Tax Exempt (Provide separate Schedule 9 for Dealer Sales) 10. Other Non-taxable Distribution

SCHEDULE * PRODUCT CODE **
$\qquad$
$\qquad$
$\qquad$
Month of $\qquad$
** PRODUCT CODE (PC) - TYPE OF PRODUCT
A - Gasoline D-Quantity Extender $\begin{array}{ll}\text { B - Alcohol/Gasoline } & \text { E - Other (Identify) } \\ \text { C - Aviation Gasoline }\end{array}$
C - Aviation Gasoline

| (1) <br> Name of Carrier | (2) |  | (3) Sold To | (4) <br> Purchaser Federal ID No | $\begin{gathered} \text { (5) } \\ \text { Date } \\ \text { MM / DD } / \mathrm{YY} \end{gathered}$ | (6) Invoice or Document No. | (7) <br> Gallons |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | Origin | Destination |  |  |  |  |  |
|  |  |  |  |  | / $/$ |  |  |
|  |  |  |  |  | $1 /$ |  |  |
|  |  |  |  |  | $1 /$ |  |  |
|  |  |  |  |  | $1 /$ |  |  |
|  |  |  |  |  | $1 /$ |  |  |
|  |  |  |  |  | $1 /$ |  |  |
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|  |  |  |  |  | / $/$ |  |  |
|  |  |  |  |  | $1 /$ |  |  |
|  |  |  |  |  | / $/$ |  |  |
|  |  |  |  |  | / $/$ |  |  |
|  |  |  |  |  | $1 /$ |  |  |
|  |  |  |  |  | / $/$ |  |  |
|  |  |  |  |  | $1 /$ |  |  |
|  |  |  |  |  | $1 /$ |  |  |
|  |  |  |  |  | $1 /$ |  |  |
| All columns must be completed for each transaction |  |  |  |  |  | TOTAL |  |

