



MISSOURI DEPARTMENT OF  
**REVENUE**  
 Schedule of Supplier or Permissive  
 Supplier Terminal Rack Removals

Document Locator Number (Department Use Only)

Supplier's Name				License Number			
Federal Employer Identification Number (FEIN)		Schedule Type		Month and Year ____/____		Page _____ of _____	

**Schedule Type**

Select One:

- 5A. Gallons sold from in-state terminals.
- 5B. Gallons sold for import from state of \_\_\_\_\_.
- 5F. Gallons of dyed diesel sold for taxable purposes from in-state terminals (Missouri tax collected).
- 5G. Gallons of dyed diesel sold for taxable purposes for import from state of \_\_\_\_\_ (Missouri tax collected).
- 5H. Gallons sold for export to state of \_\_\_\_\_ destination state tax paid. (2 copies)
- 6. Gallons delivered to distributors — tax not collected (jet fuel, alcohol, Bio-Diesel – Undyed B100, blending components and undyed kerosene for non-highway use)
- 7. Gallons exported to state of \_\_\_\_\_ by supplier. (2 copies)
- 8. Gallons delivered to U.S. government — tax exempt.
- 10. Gallons delivered to other tax exempt entities (airlines, railroads and barges; not applicable to LNG)
- 10D. Credit card sales to U.S. government.
- 10U. Gallons fees exempt. (LNG Only)

**Product Type**

Select One:

- 065 — Gasoline
- 160 — Diesel Fuel
- 123 — Alcohol
- 228 — Dyed Diesel Fuel
- 241 — Ethanol
- 284 — Bio-Diesel – Undyed B100
- 124 — Gasohol
- 285 — Soy Oil
- 125 — Aviation Gasoline
- 290 — Bio-Diesel – Dyed B100
- 142 — Kerosene
- 225 — Liquefied Natural Gas (LNG)
- 130 — Jet Fuel
- 122 — Blending Components (Identify)
- 072 — Dyed Kerosene

**Delivery Information**

1 Name of Carrier	2 Carrier's FEIN	3 Mode	4 Point Of		5 Terminal Code	6 Sold To	7 Purchaser's FEIN	8 Date Shipped (MM/DD/YYYY)	9 Document Number	10 Net Gallons	11 Gross Gallons	12 Invoiced Gallons
			Origin	Dest.								

Page Total			
Schedule Total			

This schedule(s) provides detail in support of the amount(s) shown as disbursements on Supplier or Permissive Supplier's Monthly Tax Report ([Form 572](#)).

Each disbursement of product should be listed on separate lines. Complete a separate schedule for each product type.

Columns 1 and 2:	Name of Carrier — Enter the name and FEIN of the company that transports the product from the terminal.
Column 3:	Mode of Transport — Enter the mode of transport from the terminal. Use one of the following: J = Truck                  R = Rail                  B = Barge                  PL = Pipeline BA = Book Adjustment                  ST = Stationary Transfer
Column 4:	Point of Origin or Destination — Enter the location the product was transported from and to.
Column 5:	Terminal Code — IRS Terminal Control Code.
Columns 6 and 7:	Sold To — Enter the name and FEIN of the company the product was sold to.
Column 8:	Date Shipped — Enter the date the product was shipped.
Column 9:	Document Number — Enter the identifying number from the document issued at the terminal when product is removed from the rack. In case of pipeline or barge movements, enter the pipeline or barge ticket number.
Columns 10 and 11:	Net and Gross Gallons — Enter the net and gross amount of gallons of product disbursed.
Column 12:	Invoiced Gallons — Enter the number of gallons billed to the customer. (Should equal either net or gross.) (Use these figures to complete Worksheet on reverse side, Supplier or Permissive Supplier's Monthly Tax Report (Form 572).

