

TENNESSEE

Petroleum Products Transporter Return Schedule of Deliveries - Instructions Schedule A

General Instructions

Schedule A provides detail of each delivery included on the Petroleum Products Transporter Return. Prior to recording the information requested in columns (1) through (13), you should organize your records as follows:

- Schedule 1A - Total all deliveries of fuel from in-state locations to locations outside the state (exports).
- Schedule 2A - Total all deliveries of fuel from out-of-state locations to locations inside the state (imports).
- Schedule 3A - Total all deliveries of fuel from a Tennessee refinery to locations in the state (intrastate).

Column Instructions

- Column (1) & (2): Person Hiring the Carrier - Enter the name and FEIN of the company that a hired the carrier.
- Column (3) & (4): Seller - Enter the name and FEIN of the company from whose account the fuel was with drawn at the terminal.
- Column (5): Mode of Transport - Enter one of the following.
J = Truck R = Rail B = Barge PL = Pipeline
- Column (6): Origin - Enter the city and/or state shown on the delivery document (bill of lading, manifest or other loading document issued by the terminal operator) where the petroleum product was loaded for each delivery. If the product was loaded at a terminal, enter the IRS Terminal Control Code assigned to that terminal.
- Column (7), (8) & (9): Delivered To - Enter the name, address and FEIN of the final delivery point. If delivered to a terminal, enter the IRS Terminal Control Code for that terminal.
- Column (10): Date Delivered - Enter the date the Petroleum product was delivered for each delivery (MM/DD/YY).
- Column (11): Document Number - Enter the identifying number from the document issued at the terminal when product is removed over the rack. In the case of pipeline or barge movements, enter the pipeline or barge ticket number.
- Column (12) & (13): Gallons - Enter the number of gross and/or net gallons delivered for each shipment.