



**SUPPLIER/PERMISSIVE SUPPLIER**  
**SCHEDULE OF TERMINAL RACK REMOVALS**  
**(DST - 205)**  
**SCHEDULE 2**  
**INSTRUCTIONS**

**GENERAL INFORMATION**

Use this schedule to report all terminal rack removals for which you are listed as the supplier. Prepare a schedule for each product type and list the removal in order by purchaser name and date of shipment.

**COLUMN 1 AND 2 - CARRIER**

Enter the name of the company that transported the product from the terminal and the Federal Identification Number.

**COLUMN 3 - MODE OF TRANSPORT**

Enter the mode of transport from the terminal. Use one of the following:

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

**COLUMN 4 - POINT OF ORIGIN/DESTINATION**

Enter the name of the state of origin and destination. (Use the 2 character alpha State code i.e. Oklahoma = OK).

**COLUMN 5 - TERMINAL CODE**

Use the IRS Terminal Control Code. For fuel not originating from a Terminal, use Terminal Code B-State Code-State Abbreviation-Last four of FEIN (Example: B-73-OK-1234).

**COLUMN 6 AND 7 - PURCHASER NAME AND FEIN**

Enter the name of the company that purchased the product and the Federal Identification number.

**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. In the case of bulk plant removals it is the withdrawal invoice.

**COLUMN 10 - NET GALLONS**

Enter the net amount of gallons withdrawn from the terminal. **Report whole gallons only.** Partial gallons should be rounded as follows: 500.4 = 500, 500.5 = 501.

**COLUMN 11 - GROSS GALLONS**

Enter the gross amount of gallons withdrawn from the terminal. **Report whole gallons only.** Partial gallons should be rounded as follows: 500.4 = 500, 500.5 = 501.

**COLUMN 12 - BILLED GALLONS**

Enter the number of gallons billed to the customer. (Should be the same as either the net or gross gallons.) The total from Column 12 will be the amount you need to enter on the proper line on the tax return. **Report whole gallons only.** Partial gallons should be rounded as follows: 500.4 = 500, 500.5 = 501.