



**TANKWAGON IMPORTER SCHEDULE OF RECEIPTS**  
**DST - 217**  
**SCHEDULE 1**

**INSTRUCTIONS**

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

**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 - SUPPLIER**

Enter the name of the company that removed the product from the terminal 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 or bulk plant where the product was removed and imported into Oklahoma.

**COLUMN 10 - NET GALLONS**

Enter the net amount of gallons received. **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 received. **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 you. (Should be the same as either the net gallons 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.