

EXPORTER SCHEDULE OF EXPORTS
DST - 202
SCHEDULE 7A/7B
INSTRUCTIONS

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

COLUMN 1 AND 2 - CARRIER/FEIN

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.

COLUMN 6 AND 7 - SUPPLIER/FEIN

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 where the product was removed over the rack.

COLUMN 10 - BILLED GALLONS

Enter the number of gallons billed to you. The total from Column 10 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.

COLUMN 11 AND 12 - PURCHASER/FEIN

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