



**FUEL BLENDER SCHEDULE OF RECEIPTS  
(DST - 220)  
SCHEDULE 2B  
INSTRUCTIONS**

Complete a separate schedule for each product type.

**COLUMN 1 AND 2 - CARRIER**

Enter the name and Federal Identification Number of the company that transports the product.

**COLUMN 3 - MODE OF TRANSPORT**

Enter the mode of transport. 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 - ACQUIRE FROM/SELLER'S FEIN**

Enter the name and the Federal Identification Number of the company from which the product was acquired.

**COLUMN 8 - DATE RECEIVED**

Enter the date the product was received.

**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 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.