

Distributor's Schedule of Receipts



Company Name	License Number	FEIN	Product Code (See instructions on page 2)	Report Period MM/YY
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Schedule Type (Check appropriate box. See page 2 for schedule descriptions. Do not combine schedule types or product codes.)

1. 2. 2a. 2b. 3. **Instructions:** This form must be completed by all licensed motor fuel dealers for receipts.

(1) Carrier Name	(2) Carrier FEIN	(3) Mode	(4) Point of		(5) Acquired From	(6) Seller's FEIN	(7) Date Received	(8) Document Number	(9) Net Gallons	(10) Gross Gallons	(11) N/A
			Origin	Destination							
Total											

Instructions for Form 72A179—Distributor’s Schedule of Receipts

This schedule provides detail in support of the amount shown as receipts on the Licensed Gasoline or Special Fuels Dealer’s Monthly Report. Each receipt of product should be listed on separate lines.

Identifying Information

**Company Name,
License Number
and FEIN:**

Enter the name and numbers for the distributor shown on the distributor report.

Schedule Type:

Check the appropriate box on page 1.

1. Gallons received tax paid.
2. Gallons received from licensed motor fuel distributor tax-unpaid.
 - 2a. Gallons received from terminals origin tax-unpaid.
 - 2b. Gallons received tax-unpaid, blendable stock.
3. Gallons imported from another state tax free.

Product Code:

Enter the appropriate code on page 1. See the Kentucky Revenue Web site for a list of product codes: <http://revenue.ky.gov/business/motorfuels.htm>

Column Instructions

Columns(1) and (2):

Carrier—Enter the name and FEIN 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 PL=Pipeline S=Ship (Great Lakes or ocean marine vessel)

BA=Book Adjustment ST=Stationary Transfer CE=Summary RT=Removal from Terminal (other than by truck or rail for sale or consumption)

Column (4):

Point of Origin/Destination—Enter the location the product was transported from/to. When disbursements are received from a terminal, use uniform terminal codes.

Column (5) and (6):

Acquired From/Seller’s FEIN—Enter the name and FEIN of the company the product was acquired from.

Column (7):

Date Received—Enter the date the product was received.

Column (8):

Document Number—Enter the identifying number from the manifest issued at the terminal when product was removed over the rack. In the case of pipeline or barge movements, it is the pipeline or barge ticket number.

Column (9):

Net Gallons—Enter the net amount of gallons received. Use whole numbers only.

Column (10):

Gross Gallons—Enter the gross amount of gallons received. Use whole numbers only.