

KANSAS DEPARTMENT OF REVENUE  
MOTOR FUEL / CUSTOMER RELATIONS  
PO Box 758573  
TOPEKA, KANSAS 66675-8573  
Phone Number: 785-368-8222  
www.ksrevenue.org

691118

**MOTOR FUEL TAX MULTIPLE SCHEDULE OF RECEIPTS SPECIAL FUEL**

<u>COMPANY NAME</u>	<u>FEIN NO.</u>	<u>LICENSE NO.</u>	<u>TYPE OF SCHEDULE</u>	<u>MONTH &amp; YEAR</u>
Type of Schedule 1 Gallons received tax paid 2 Gallons received from licensed motor fuel distributors tax unpaid 3 Gallons imported from another state direct to customer		PC - TYPE OF PRODUCT 130 - JET FUEL 142 - KEROSENE 145 - LOW SULFUR KEROSENE 147 - HIGH SULFUR KEROSENE 150 - NO. 1 FUEL OIL - UNDYED 160 - DIESEL FUEL - UNDYED	161 - LOW SULPHUR DIESEL #1 - UNDYED 167 - LOW SULPHUR DIESEL #2 - UNDYED 226 - HIGH SULPHUR DIESEL - DYE ADDED 227 - LOW SULPHUR DIESEL - DYE ADDED 228 - DIESEL FUEL - DYE ADDED 231 - NO. 1 DIESEL - DYE ADDED ____ OTHER (see FTA Product Code list)	

(1) NAME OF CARRIER	(2) CARRIER FEIN	(3) MODE	(4) ORIGIN CITY, STATE	(5) POINT OF DESTINATION CITY, STATE	(6) ACQUIRED FROM NAME OR DISTRIBUTOR LICENSE #	(7) SELLERS FEIN	(8) DATE	(9) MANIFEST NUMBER	(10) NET GALS	PC

## INSTRUCTIONS FOR SCHEDULE OF RECEIPTS, SPECIAL FUEL (MF-52A)

This schedule(s) provides detail in support of the gallons shown as receipts on the distributor's return. Each receipt of product must be listed on separate lines of the appropriate schedules.

Schedule Type - Enter the appropriate schedule number, using separate schedules for each fuel type.

### Column Instructions

#### Columns 1 & 2

Carrier - Enter the name and FEIN of the company that transports the products.

#### Column 3

Mode of Transport - Enter the mode of transport. Use one of the following: J - Truck, PL - Pipeline, B - Barge, R - Rail, O - Other

#### Column 4

Point of origin - Enter the location from which the product was transported. (IRS Terminal Code may be substituted in place of origin city and state.)

#### Column 5

Point of destination - Enter the city and state of the final destination.

#### Column 6

Acquired From - Enter the name or Distributor license number from which product was acquired.

#### Column 7

Seller's FEIN - Enter the FEIN of the company from which the product was acquired (Company that is listed in column 6).

#### Column 8

Date of Manifest.

#### Column 9

Manifest Number - Enter the manifest/bill of lading number.

#### Column 10

Net gallons only. Provide a grand total for this column that can be carried forward to the distributor's return.

PC - Product Code - Enter the appropriate product code. (If the product code is not entered, Diesel Fuel will be coded as clear and subject to tax.)