

**FUEL RETAILER REPORT**  
**SCHEDULE OF GASOLINE PURCHASES**

<b>Retailer Name</b>	<b>FEIN / SSN / BN</b>	<b>Schedule Type</b>	<b>Month/Year</b>
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**SCHEDULE TYPE:**

**PRODUCT TYPE - (CHECK ONE BOX)**

- 1 Gallons Received Excise Tax-Paid
- 2 Gallons Received Excise Tax-Unpaid

- 065 Gasoline
- 241 Ethanol
- 124 Gasohol
- 092 Other \_\_\_\_\_

See pages 4 & 5 of instructions for additional product codes

(1) Distributor Purchased From Name/Location	(2) Distributor's FEIN/SSN/BN	(3) Date Received	(4) BOL or Invoice Number	(5) Gallons Purchased
<b>Total Gallons</b>				