

FUEL RETAILER REPORT

SCHEDULE OF SPECIAL FUEL PURCHASES

| | | | |
|----------------------|------------------------|----------------------|-------------------|
| Retailer Name | FEIN / SSN / BN | Schedule Type | Month/Year |
|----------------------|------------------------|----------------------|-------------------|

SCHEDULE TYPE:

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

PRODUCT TYPE - (CHECK ONE BOX)

- 160 Diesel Fuel
- 228 Diesel Fuel - Dye Added
- 284 BioDiesel Fuel
- 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 |
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| Total Gallons | | | | |