



DMF26 (12-06)

COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF REVENUE
BUREAU OF MOTOR FUEL TAXES
PO BOX 280646
HARRISBURG, PA 17128-0646

MONTHLY CARRIERS REPORT OF LIQUID FUEL AND FUELS DELIVERED

Complete and attach enclosed schedules.

See instructions or reverse side for this report and accompanying schedules.

CARRIER NAME FEIN MONTH/YEAR

STREET CITY STATE ZIP

Check here if new address. []

- 1. Total gallons of petroleum product loaded at a PA terminal or bulk plant and delivered to another state (attach Schedule 1A).
2. Total gallons of petroleum product loaded at an out-of-state terminal or bulk plant facility and delivered in Pennsylvania (attach Schedule 2A).
3. Total gallons of petroleum product loaded at a PA terminal or bulk plant and delivered in Pennsylvania (attach Schedule 3A).
4. Total gallons petroleum product transported (total of Lines 1 through 3).

Table with 4 rows and 1 column for reporting gallons of petroleum product.

I declare under penalties of perjury that this report (including any accompanying schedules and statements) has been examined by me, and to the best of my knowledge and belief is a true, correct, and complete report.

(Authorized Signature) (Title) (Telephone Number) (Date)

This report must be filed with the PA Department of Revenue, Bureau of Motor Fuel Taxes, PO Box 280646, Harrisburg, PA 17128-0646 on or before the last day of each month following the report period. Telephone inquiries should be made to (717)-346-9416 or FAX # (717)-787-6261.

INSTRUCTIONS FOR CARRIERS REPORT OF LIQUID FUELS AND FUELS DELIVERED

SCHEDULE OF DELIVERIES

Schedules provide detail of each delivery included on the Carrier's Report. Prior to recording the information requested in columns 1 through 12, you should organize your records as follows:

To Prepare:

Schedule 1 A Total all deliveries of fuel from in-state locations to outside of Pennsylvania (exports).

Schedule 2 A Total all deliveries of fuel from out-of-state locations to locations inside Pennsylvania (imports).

Schedule 3 A Total all deliveries of fuel between points in Pennsylvania (intrastate).

Each delivery of fuel must be listed on a separate line.

Insert the following in the appropriate boxes:

Your name.

Your Federal Employer I.D. number (FEIN), your Social Security Number (SSN) or your Canadian Social Insurance Number (CSIN) whichever is applicable; and the month and year for which the schedule is prepared.

SCHEDULE TYPE

Insert the **schedule type** number (from the face of the schedule) in the appropriate box. A separate schedule must be submitted for each schedule type and product type.

PRODUCT TYPE

On the face of the schedule, place a check mark next to the **product type** being reported on the schedule. **You must file a separate schedule for each product type.** Report No. 1 distillate products that are "**dyed**" as product code 226 - high sulfur diesel or as product code 227 - low sulfur diesel. Report No. 1 distillate product that is "**undyed**" or clear as product code 160 - clear diesel.

COLUMN INSTRUCTION

- | | |
|-----------|---|
| Column 1 | Enter the name of the company that was the seller of the fuel. |
| Column 2 | Enter the FEIN, Social Security Number, or the Canadian Social Insurance Number of the company/individual that sold the fuel. |
| Column 3 | Enter the mode of transport. Use one of the following letters:
J =Truck; R = Rail; B = Barge; P = Pipeline; S = Ship |
| Column 4 | Enter the city and state (or country) shown on the delivery document (bill of lading, manifest or other loading document issued by the terminal operator or bulk plant) where the product was loaded for each delivery. If the product was loaded at a terminal, assigned an IRS Terminal Code Number, enter the uniform terminal code number assigned to the terminal. |
| Column 5 | Enter the name of person receiving the fuel. |
| Column 6 | Enter the person's address (city/state), where the fuel was delivered. |
| Column 7 | Enter the FEIN or Social Security Number of the company or individual receiving the fuel. |
| Column 8 | Enter the date the product was delivered. |
| Column 9 | Enter the identifying number from the document issued at the terminal or bulk plant when product is removed from the rack. In the case of pipeline or barge movements, enter the pipeline or barge ticket number. |
| Column 10 | Enter the number of gross or net gallons delivered. All gallons delivered must be either gross or net. They <u>may not</u> be mixed on this schedule. |