

MISSOURI DEPARTMENT OF REVENUE TAXATION DIVISION P.O. BOX 300, JEFFERSON CITY, MISSOURI 65105-0300 (573) 751-2611 TDD (800) 735-2966 FORM 2994
(REV. 02-2011) PAGE OF

SCHEDULE OF SUPPLIER/PERMISSIVE SUPPLIER TERMINAL RACK REMOVALS

SEE INSTRUCTIONS ON F	REVERSE SIDE						•						
SUPPLIER'S NAME					L	LICENSE NUMBER	FEIN		SCHEDULE TY	SCHEDULE TYPE		MONTH, YEAR	
											/		
SCHEDULE TYPE PRODUCT TYPE (CIRCLE ONE)													
5A. Gallons sold from in-state terminals.								065 — Gasoline 160 — Diesel Fuel					
5B. Gallons sold for import from state of							123 — Alcohol	28 — Dyed Diesel Fuel					
Gallons of dyed diesel sold for taxable purposes from in-state terminals (Missouri tax collected). Gallons of dyed diesel sold for taxable purposes for import from state of (Missouri tax collected).							241 — Ethanol	4 — Bio-Diesel – Undyed B100					
5H. Gallons sold for export to state of destination state tax paid. (2 copies)							124 — Gasohol 28			85 — Soy Oil			
6. Gallons delivered to distributors — tax not collected (jet fuel, alcohol, Bio-Diesel – Undyed B100, blending								125 — Aviation Gasoline 29			90 — Bio-Diesel – Dyed B100		
components and undyed kerosene for non-highway use)							142 — Kerosene 12			22 — Blending Components			
7. Gallons exported to state of by supplier. (2 copies)								130 — Jet Fuel (Identify)					
8. Gallons delivered to U.S. government — tax exempt. 10. Gallons delivered to other tax exempt entities (airlines, railroads and barges)								2 — Dyed Kerosene					
10D. Credit card sales to U.S. government.													
1 2 3 4			5	6	7	8	9	10	11	12			
NAME OF CARRIER	CARRIER'S	MODE		IT OF	TERMI	-	PURCHASER'S		DOCUMENT	NET	GROSS	INVOICED	
	FEIN		ORIGIN	DEST.	COL		FEIN	SHIPPED	NUMBER	GALLONS			
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SCHEDULE TOTAL										I	I	l	