

Minimum Schedule Requirements for Motor Fuel Exporter report

The following document has been designed to assist those filers who will be remitting a Motor Fuel Exporter report. The matrix below details the minimum required data elements for each Schedule Type. Taxation encourages filers to complete each schedule with all information, if available. Failure to provide the minimum required fields may results in processing delays and the application of late filing fees.

Motor Fuel Exporter Report-Receipt Schedules(required fields):

	<u>Schedule 1B</u> <u>(Gallons exported, destination</u> <u>state tax paid):</u>	<u>Schedule 2E</u> <u>(Gallons exported in bulk, destination</u> <u>state tax not paid):</u>
Seller Name:	X	X
Seller TIN(FEIN/SSN):	X	X
Carrier Name:		
Carrier TIN(FEIN/SSN):		
Origin TCN or City & State:	X	X
Destination TCN or City & State:	X	X
Document Date Received:	X	X
Document Number:	X	X
Mode:	X	X
Net Gallons:		
Gross Gallons:	X	X
Billed Gallons:		

Motor Fuel Exporter Report-Disbursement Schedules(required fields):

	<u>Schedule 7A</u> <u>(Gallons exported, destination</u> <u>state tax paid):</u>	<u>Schedule 7D</u> <u>(Gallons exported in bulk,</u> <u>destination state tax not paid):</u>
Seller Name:	X	X
Seller TIN(FEIN/SSN):	X	X
Carrier Name:		
Carrier TIN(FEIN/SSN):		
Origin TCN or City & State:	X	X
Destination TCN or City & State:	X	X
Document Date Received:	X	X
Document Number:	X	X
Mode:	X	X
Net Gallons:		
Gross Gallons:	X	X
Billed Gallons:		