

## **Schedule B - Schedule of Tax-Free Sales Gasoline**

### **General Instructions**

This schedule provides detail in support of the amount shown as tax-free sales on the monthly fuel tax return.

### **Column Instructions**

- Column (A): Enter the name of the carrier that transports the fuel.
- Column (B): Enter the FEIN of the carrier that transports the fuel.
- Column (C): Enter the mode of transport using the following:  
J=Truck R=Rail B=Barge PL=Pipeline S=Ship  
BA=Book Adjustment ST=Stationary Transfer  
CE=Summary RT=Removal from Terminal (other than by truck or rail  
for sale or consumption)
- Column (D): Enter the state or the Canadian Province that the product was transported from using the two letter abbreviation. Use "OC" to denote out of country.
- Column (E): Enter the state or the Canadian Province that the product was transported to using the two letter abbreviation. Use "OC" to denote out of country.
- Column (F): Enter the name of the company the product was sold to.
- Column (G): Enter the Alabama License Number of the company the product was sold to. For example, G0006125.
- Column (H): Enter the product type sold such as the following:  
Gasoline (GAS)  
Gasohol (GASHOL)  
Ethanol (ETHANL)  
Naphtha (NAPTHA)  
Liquid Natural Gas (LIQNAT)
- Column (I): Enter the date the product was shipped.
- Column (J): Enter the bill of lading number if the product is picked up at a terminal or invoice number if the product is picked up from a location other than a terminal.
- Column (K): Enter the net amount of gallons sold.