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Importer – Schedule of Tax-Paid Receipts – Gallons Received, Tax-Paid with Payment Voucher

COMPANY NAME					LICENSE NUMBER		FEIN		MONTH / YEAR		PRODUCT CODE	
(Column 7 Total to Line 13)		Mode of Transport: B = Barge S = Ship BA = Book Adjustment J = Truck PL = Pipeline R = Rail ST = Stationary Transfer			Product Code: 065 Gasoline 130 Jet Fuel 228 Diesel Dyed 072 Kerosene Dyed 124 Gasohol 122 Blending Components 170 Biodiesel Undyed 142 Kerosene Undyed 125 Aviation Gas 160 Diesel Undyed 171 Biodiesel Dyed _____ Other (See FTA Product List Code)							
		(1) TRANSPORTER		(2) MODE	(3) POINT OF		(4) SUPPLIER NAME		(5) DATE LOADED	(6) BILL OF LADING NO.	(7) NET GALLONS	(8) GROSS GALLONS
		NAME	FEIN		ORIGIN	DESTINATION	NAME	FEIN				
(Column 7 Total to Form B&L: MFT-IMR, Line 13)										TOTALS		