



SCHEDULE 2 (RECEIPTS) – GALLONS RECEIVED FROM A LICENSED SUPPLIER/DEALER TAX UNPAID

EXPORTER NAME	ACCOUNT NUMBER	FEIN	**FUEL TYPE CODE	MONTH/YEAR

(1) TRANSPORTER NAME	(2) TRANSPORTER FEIN	(3) MODE	(4) ORIGIN POINT OF DESTINATION	(5) RECEIVED FROM	(6) SELLER=S FEIN	(7) DATE RECEIVED	(8) BOL/MANIFEST NUMBER	(9) NET GALLONS	(10) GROSS GALLONS	(11) BILLED GALLONS
TOTAL GALLONS										

****MUST USE FUEL TYPE AND TERMINAL CODES FROM MATRIX**
 MC038ES (7/2023)



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SCHEDULE 7 (DISBURSEMENTS) – GALLONS EXPORTED TO THE STATE OF _____

EXPORTER NAME	ACCOUNT NUMBER	FEIN	**FUEL TYPE CODE	MONTH/YEAR
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(1) TRANSPORTER NAME	(2) TRANSPORTER FEIN	(3) MODE	(4) POINT OF DESTINATION		(5) **TERMINAL CODE	(6) SOLD TO	(7) PURCHASER=S FEIN	(8) DATE SOLD	(9) BOL/MANIFEST NUMBER	(10) NET GALLONS	(11) GROSS GALLONS	(12) BILLED GALLONS
ORIGIN												
TOTAL GALLONS												

****MUST USE FUEL TYPE AND TERMINAL CODES FROM MATRIX**
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