



# Kerosene Supplier Schedule of Receipts

North Carolina Department of Revenue

File with GAS-1288

<b>Legal Name</b> <small>(First 30 Characters) (USE CAPITAL LETTERS FOR YOUR NAME)</small> <input style="width:100%; height: 20px;" type="text"/>	<b>Account Number</b> <input style="width:100%; height: 20px;" type="text"/>	<b>Schedule Type</b> <input style="width:20px; height: 20px;" type="text"/>	<b>Product Type</b> <input style="width:20px; height: 20px;" type="text"/>	<b>Month</b> <input style="width:20px; height: 20px;" type="text"/>	<b>Year</b> <input style="width:20px; height: 20px;" type="text"/>
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**Schedule Type**

- 1 Gallons received tax-paid
- 4 Gallons imported from another state direct to bulk storage

**Mode (Column 3)**

- |               |                          |
|---------------|--------------------------|
| J = Truck     | S = Ship                 |
| R = Rail      | BA = Book Adjustment     |
| B = Barge     | ST = Stationary Transfer |
| PL = Pipeline | CE = Summary             |

**Product Type**

- 125 Aviation Gasoline
- 130 Jet Fuel
- 142 Kerosene - Undyed

(1) Carrier Name	(2) Carrier FEIN	(3) Mode	(4)		(5) Seller Name	(6) Seller FEIN	(7) Date Received	(8) Document Number	(9) Net Gallons	(10) Gross Gallons	(11) Billed Gallons
			Origin City, St	Dest. City, St							
<b>TOTAL</b>											