

Wyoming Common and Contract Carrier Petroleum Product Schedule of Deliveries

Directions

Company Name	The name of the company filing the report should be on <u>each page</u> of the schedules.
FEIN/SSN	The current FEIN/SSN of the company/individual filing the report should be on <u>each page</u> of the schedules.
Month/Year	The current reporting month and year being reported should be on each page. Please use the following format: CCYYMM. For example: 200604.
Schedule Type	Clearly identify the type of schedule you are filing: 14A – Loaded in WY & delivered to another state (exports). 14B – Loaded in another state and delivered to WY (imports). These numbers are located on the upper right-hand side of the form. Schedule type must be indicated on each page. Use only one schedule type per page.
Fuel Type	Clearly identify the type of fuel you are reporting. Fuel type must be indicated on each page. Use only one fuel type per page.
Columns 1 & 2	Person Hiring the Carrier – Enter the name and FEIN/SSN of the company that hired the carrier.
Columns 3 & 4	Seller – Enter the name and FEIN/SSN of the company from whose account the product was withdrawn at the terminal.
Column 5	Mode of Transport – Enter the mode of transport. Use one of the following codes: J = Truck PL = Pipeline R = Rail
Column 6	Origin – Enter the city or county and/or state or country shown on the delivery document (bill of lading, manifest, or other loading document issued by the terminal operator) where the product was loaded for each delivery. If the product was loaded at a terminal, enter the IRS Terminal Control Code assigned to that terminal.
Columns 7, 8, & 9	Delivered To – Enter the name, address, FEIN/SSN of the final delivery point. If delivered to a terminal, enter the IRS Terminal Control Code assigned to that terminal.
Column 10	Date Delivered – Enter the date the product was delivered for each delivery. Please use the following format: CCYYMMDD. For example: 20060430.
Column 11	Document Number – Enter the identifying number from the document issued at the terminal where product is removed over the rack.
Columns 12 & 13	Gallons – Enter the number of gross and/or net gallons delivered.