Nebraska Producer's Schedule of Receipts

FORM 83 MFR

Produc	cer's Name	Sample Oil Company				FEIN 123456789		NE ID Number 001234567		Tax Period 01/2012		
2 3									VALID PRODUCT CODES 061 Natural Gasoline Denaturant 123 or E00 Ethanol-Alcohol B00 Biodiesel			
(1) Sch. Code	(2) Carrier Name	(3) Carrier FEIN	(4) Mode	(5) Origin	(6) Destination	(7) Seller Name	(8) Seller FEIN	(9) Bill of Lading Date	(10) Document/ Bill of Lading No.	(11) Gross Gallons	(12) Product Code	
2 2	Carrier Name Carrier Name	123456789 123456789	J	NE NE	NE NE	Seller Name Seller Name	333222333 333222333	1/1/2012 1/13/2012	00123456 003214	2,000 2,000	123 061	

INSTRUCTIONS FOR THE NEBRASKA PRODUCER'S SCHEDULE OF RECEIPTS, FORM 83 MFR

All Nebraska motor fuels tax reporting is submitted monthly through the Electronic Data Interchange (EDI) process. This printed schedule is provided to illustrate the fields and types of information that must be included for each load of product received. The required information for some of the fields is discussed below.

Column 2. Enter the name of the carrier hired to transport the fuel. If you use your own transport or tank wagon, enter your name.

Column 4. Valid modes of transportation are:

 $egin{aligned} \mathbf{J} &= & \text{Truck} & \mathbf{PL} &= & \text{Pipeline} & \mathbf{B} &= & \text{Barge} \\ \mathbf{R} &= & \text{Railroad} & & & \mathbf{S} &= & \text{Ship} \end{aligned}$

Column 5. The origin is the location from which the product was shipped. If the location was at a fuel pipeline terminal, enter the IRS terminal code. In all other cases, use the appropriate two-letter state abbreviation.

Column 6. The destination is the location to which the product was transferred. Enter the two-letter state abbreviation or the IRS terminal code if appropriate.

Column 9. Enter the bill of lading date from the manifest. This date should be identical to the date indicated on the seller's disbursement schedule (MM/DD/YY). Do not use the invoice date if it is different from the date of transfer of title or possession.

Column 10. The bill of lading number is the most commonly-reported document number and is normally used to report full-load transactions. The document number must be identical to the document number reported on the seller's disbursement schedule.

Filing Reminders

All gallons must be reported in gross gallons. While some states may allow, or even require, the reporting of natural gasoline and ethanol in net temperature corrected gallons, Nebraska requires all reporting in gross gallons.

Valid Federal Employee Identification Numbers (FEINs) must be used for all fuel transfers in Nebraska. Nebraska licensees and their correct FEINs are listed under Licensees.