



Diesel Motor Fuel Taxable Sales or Use, Sales to Manufacturers for Use in Manufacturing, and Sales to Railroads for Use as Railroad Diesel

Read instructions (Form PT-102-I) carefully. Keep a copy of this completed form for your records.

Name of distributor	Federal employer identification number (EIN)	Month/year
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Part 1 — Taxable sales or use

Date shipped	Mode of delivery	Carrier's name and EIN	Purchaser's name and EIN	Origin terminal control number or <i>(city, state)</i>	Destination terminal control number or <i>(city, state)</i>	Manifest number	Gallons	Product code*
		_____	_____					
		_____	_____					
		_____	_____					
		_____	_____					
		_____	_____					
		_____	_____					
		_____	_____					

Total gallons (Enter here only and attach this schedule to Form PT-102. This figure is not transferred to Form PT-102.)

Part 2 — Sales or use of non-highway diesel motor fuel in manufacturing

Date shipped	Mode of delivery	Carrier's name and EIN	Purchaser's name and EIN	Origin terminal control number or <i>(city, state)</i>	Destination terminal control number or <i>(city, state)</i>	Manifest number	Gallons	Product code*
		_____	_____					
		_____	_____					
		_____	_____					
		_____	_____					
		_____	_____					
		_____	_____					
		_____	_____					

Total gallons (enter here and on Form PT-102, line 10).....

*From Publication 902, *Product Codes for Fuels*.

Name of distributor	EIN	Month/year
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Part 3 — Sales or use as railroad diesel

Date shipped	Mode of delivery	Carrier's name and EIN	Purchaser's name and EIN	Origin terminal control number or (city, state)	Destination terminal control number or (city, state)	Manifest number	Gallons	Product code*
_____	_____	_____	_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____	_____	_____	_____

1 Total gallons	1	_____
2 Gallons of non-highway B20 (enter here and on Form PT-102, line 36)	2	_____
3 Other gallons (subtract line 2 from line 1 and enter here and on Form PT-102, line 37)	3	_____

Part 4 — Sales or use of B20 not reported on lines 8 through 37

Date shipped	Mode of delivery	Carrier's name and EIN	Purchaser's name and EIN	Origin terminal control number or (city, state)	Destination terminal control number or (city, state)	Manifest number	Gallons
_____	_____	_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____	_____	_____

Total gallons (enter here and on Form PT-102, line 38)	_____
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*From Publication 902, Product Codes for Fuels.