





**INSTRUCTIONS FOR L-2116  
OCCASIONAL IMPORTER SCHEDULE OF DISBURSEMENTS (Rev. 8/19/08)**

Please note that the specific product code for biodiesel blends and gasohol must be indicated, i.e. E10-B20.

Complete a separate schedule for each schedule type and product type.

**COLUMN 1 & 2:** Carrier - Enter the name of the company that transported the product from the terminal and the federal identification number if available.

**COLUMN 3:** Mode of Transport - Enter the mode of transport from the terminal. Use one of the following:

J = Truck	PL = Pipeline
S = Ship	ST = Stock Transfer
BA = Book Adjustment	B = Barge
R = Rail	

**COLUMN 4:** Point of Destination - Enter the name of the state of destination (abbreviations are acceptable).

**COLUMN 5 & 6:** Purchaser - Enter the name of the company that purchased the product and the federal identification number if available.

**COLUMN 7:** Date Shipped - Enter the date the product was shipped from the terminal.

**COLUMN 8:** Document Number - Enter the identifying number from the document issued at the terminal or bulk plant where the product was removed and imported into South Carolina.

**COLUMN 9:** Billed Gallons - Enter the number of gallons billed to the customer. The total from column 9 will be the amount you need to enter on the proper line on the tax report.