





**INSTRUCTIONS FOR L-2108**  
**OCCASIONAL IMPORTER SCHEDULE OF RECEIPTS (Rev. 11/3/08)**

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 Origin/Destination - Enter the name of the state of origin and destination (abbreviations are acceptable).

**COLUMN 5:** Terminal Code - Enter the number issued by the federal government to identify the terminal from which the product was exported.

**COLUMN 6 & 7:** Supplier - Enter the name of the company that removed the product from the terminal and the federal identification number if available.

**COLUMN 8:** Date Shipped - Enter the date the product was shipped from the terminal.

**COLUMN 9:** Document Number - Enter the identifying number from the document issued at the terminal where the product was removed over the rack.

**COLUMN 10:** Billed Gallons - Enter the number of gallons billed to you. The total from column 10 will be the amount you need to enter on the proper line on the tax report.

**COLUMN 11:** Import Verification Number - Enter the number listed on the terminal issued shipping paper obtained from the Department of Revenue's agent under Section 12-28-1545.