

Schedule A - Schedule of Tax-Free Receipts Lubricating Oil

General Instructions

This schedule provides detail in support of the amount shown as receipts on the monthly lube oil tax return.

Column Instructions

- Column (A): Enter the name of the company the product was purchased from.
- Column (B): Enter the Alabama Permit Number of the company the product was purchased from. For example, LO987654.
- Column (C): Enter the state or the Canadian Province that the product was received from using the two letter abbreviation. Use "OC" to denote out of country.
- Column (D): Enter the net amount of gallons received.