

Schedule C - Schedule of Tax-Free Exports Aviation Fuels

General Instructions

This schedule provides detail in support of the amount shown as exported on the monthly fuel tax return.

Column Instructions

- Column (A): Enter the date the product was exported.
- Column (B): Enter the bill of lading number if the product is picked up at a terminal or invoice number if the product is picked up and exported from a location other than a terminal.
- Column (C): Enter the name of the carrier that transports the product.
- Column (D): Enter the mode of transport using the following:
J=Truck R=Rail B=Barge PL=Pipeline S=Ship
BA=Book Adjustment ST=Stationary Transfer
CE=Summary RT=Removal from Terminal (other than by truck or rail for sale or consumption)
- Column (E): Enter the state or the Canadian Province that the product was exported to using the two letter abbreviation. Use "OC" to denote out of country.
- Column (F): Enter the product purchased or imported such as the following:
Aviation Gasoline (AVG)
Jet Fuel (JET)
- Column (G): Enter the net amount of gallons exported.