State Form 49091
10-03

Schedule 501B
Terminal Operator's Schedule of Disbursements

Terminal Operator Name	License Number	FEIN	Terminal Code	Month/Year

You may photocopy this blank schedule for future filings. Attach additional sheets if necessary.

Product Code/Type (Check One)					
☑	For Use with Reporting Special Fuel		☑	For Use with Reporting Gasoline/Oil Inspection	
	142	Kerosene		065	Gasoline
	161	Low Sulphur Diesel #1 - undyed		124	Gasohol
	167	Low Sulphur Diesel #2 - undyed		125	Aviation Gasoline
	226	High Sulphur Diesel - dye added		130	Jet Fuel Gasoline
	227	Low Sulphur Diesel - dye added		142	Kerosene
	231	No. 1 Diesel - dye added		150	#1 Fuel Oil - undyed
	284	Biodiesel - undyed		161	Low Sulphur Diesel #1 - undyed
	290	Biodiesel - dye added		231	No. 1 Diesel - dye added
	OTH	Other		241	Ethanol
				243	Methanol
				282	#1 High Sulfer Diesel - undyed
				OTH	Other

Transporter Information				Position Holder Information							
(1) Name	(2) FEIN	(3) Mode	(4) Destination State	(5) Name/ Address	(6) FEIN	(7) Document Date	(8) Document Number	(9) Net Gallons	(10) Gross Gallons	(11) Position Holder's Customer Name	(12) Position Holder's Customer FEIN
							Total				

Instructions for Completing
Terminal Operator's Schedule of Disbursements
Schedule 501B

Before You Begin:

Enter your identifying information as it is reflected on your Indiana Fuel Tax License.
(Be certain to complete a separate schedule for each fuel product type that you circle.)

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Column Instructions:

Columns 1 and 2: Enter the name and Federal Employer's Identification Number (FEIN) of the company that transports the fuel. **This may be you.**

Column 3: Enter the mode of transport: One of the following codes should be used for each entry.

J	=	Truck	S	=	Ship (Great Lakes or Ocean Vessel)
R	=	Rail	ST	=	Stock Transfer
B	=	Barge	BA	=	Book Adjustment
PL	=	Pipeline			

Column 4: Enter the destination state to which the fuel was transported.

Columns 5, 6, 7 and 8: Enter the position holder's information as well as the shipping document date and number. **The Position Holder is the person who owns/leases storage space in the terminal.**

Column 9: Enter the net gallons received. The grand total of all Schedule-501B, Column 9, should be carried to the FT-501, Terminal Operator's Monthly Return. For product types 142, 161, 167, 226, 227, 228, 231, 243, 284 or 290, carry this total to Line 3, Column A of the FT-501. For product types 065, 124, 125, 241 and 243, carry this total to Line 3, Column B of the FT-501. For product type 142, 130, 150, 161 or "other," carry this total to Line 3, Column C of the FT-501.

Note: You must subtotal by position holder on the Schedule-501B and carry these subtotals to Schedule 501I, column 5.

Column 10: Enter the gross gallons disbursed.

Columns 11 and 12: Enter the position holders customer name and Federal Employer's Identification Number (FEIN).