

Nebraska Producer's Schedule of Receipts

FORM 83 MFR

Тахрау	er Name	0				FEIN		NE ID Number		Tax Period	
Sample Producer Company						88888888		010500073		08/2024	
VALID SCHEDULE CODES								VALID PRODUCT CODES			
 Gross gallons received without tax or PRF fee from a licensed producer, supplier, distributor, or importer Gross gallons imported without tax or PRF fee via transport or rail from another state 								061 Natural Gasoline Denaturant 065 Gasoline Denaturant 122 Blending Component Denaturant 123 or E00 Ethanol-Alcohol, ASTM 4806 B00 Biodiesel			
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)
Sch. Code	Carrier Name	Carrier FEIN	Mode	Origin	Destination	Seller Name	Seller FEIN	Bill of Lading Date	Document/ Bill of Lading No.	Gross Gallons	Product Code
2	Carrier Name	123456789	J	NE	NE	Seller Name	333222333	08/01/2024	0123456	2,000	123
2	Carrier Name	123456789	J	NE	NE	Seller Name	333222333	08/13/2024	003214	2,000	061
2	Carrier Name	123456789	J	NE	NE	Seller Name	444555444	08/31/2024	004567	4,000	122
2	Carrier Name	123456789	J	NE	NE	Seller Name	444555444	08/15/2024	009876	1,000	065
3	Carrier Name	123456789	J	IA	NE	Seller Name	444555444	08/10/2024	112233	5,201	122
3	Carrier Name	123456789	J	SD	NE	Seller Name	444555444	08/13/2024	8787	3,008	065
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Instructions

All Nebraska motor fuels tax reporting is submitted monthly through the Electronic Data Interchange (EDI) process. This printed schedule is provided to illustrate the fields and types of information that must be included for each load of product received. The required information for some of the fields is discussed below:

Column 2. Enter the name of the carrier hired to transport the fuel. If you use your own transport or tank wagon, enter your name.

Column 4. Valid modes of transportation are:

J = Truck PL = Pipeline B = Barge R = Railroad GS = Gas Station S = Ship

Column 5. The origin is the location form which the product was shipped. If the location was at the a fuel pipeline terminal, enter the IRS terminal code. In all other cases, use the appropriate two-letter state abbreviation.

Column 6. The destination is the location to which the product was transferred. Enter the two-letter state abbreviation or the IRS terminal code if appropriate.

Column 9. Enter the bill of lading date from the manifest. This date should be identical to the date indicated on the seller's disbursement schedule (MM/DD/YY). Do not use the invoice date if it is different form the date of transfer of title or possession.

Column 10. The bill of lading number is the most commonly-reported document number and is normally used to report full-load transactions. The document number must be identical to the document number reported on the seller's disbursement schedule.

Filing Reminders.

All gallons must be reported in gross gallons. While some states may allow, or even require, the reporting of natural gasoline and ethanol in net temperature corrected gallons, Nebraska requires all reporting in gross gallons.

Valid Federal Employee Identification Numbers (FEINs) must be used for all fuel transfers in Nebraska. Nebraska licensees and heir correct FEINs are listed under Licensees.