

# Blender Schedule of Receipts

This form is issued under authority of P.A. 403 of 2000, as amended. Filing is mandatory.

▶ Product Code (see instructions on Page 2)

▶ Company Name	▶ Account Number (FEIN or TR)	▶ License Number	▶ Report Period (MM/YYYY)
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**Schedule Types: Check the appropriate box. See page 2 for schedule descriptions. Do not combine schedule types or product codes.**

▶  1    ▶  2B

**Report Whole Gallons Only**

(1) Carrier Name	(2) Carrier FEIN	(3) Mode	(4) Point of		(5) Purchased or Acquired from		(6) Supply Source	(7) Date Shipped	(8) Document Number	(9) Gallons		(10) N/A
			Origin	Destination	Name	FEIN				Net	Gross	
<b>TOTAL</b>												

## Instructions for Form 3817, *Blender Schedule of Receipts*

### General Instructions

#### **Schedule Types - Check the appropriate box on page 1.**

- 1 Gallons of fuel imported/acquired Michigan tax paid to supply source.
- 2B Gallons of untaxed blendable stock.

**Product Codes** - Enter the appropriate product code on page 1. See the Blender Monthly Tax Return Instructions or Treasury's Web site for a list of product codes.

### Column Instructions

- Column (1) & (2): **Carrier** - Enter the name and FEIN of the company that transports the product.
- Column (3): **Mode of Transport** - Enter the mode of transport. Use one of the following:  
**J** = Truck      **R** = Rail      **B** = Barge      **S** = Ship (Great Lakes or ocean marine vessel)  
**RT**= Removal from terminal (other than by truck or rail for sale or consumption)
- Column (4): **Point of Origin/Destination** - Enter the location the product was transported from/to. When received into or from a terminal, the Terminal Control Number (TCN) must be used.
- Column (5) & (6): **Purchased or Acquired from Supply Source** - Enter the name and FEIN of the company from which the product was purchased or acquired.
- Column (7): **Date Shipped** - Enter the date the product was shipped.
- Column (8): **Document Number** - Enter the bill of lading number from the manifest issued at the terminal when product is removed over the rack. In the case of pipeline or barge movements, use the pipeline or barge ticket number. In the case of bulk plant removals, use the withdrawal bill of lading number.
- Column (9): **Net Gallons** - Enter the net gallons received. Use whole numbers only.
- Column (10): **Gross Gallons** - Enter the gross gallons received. Use whole numbers only.