Schedule of Exports

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)

Indicate destination State/Province/Country (A separate schedule must be filed for each state/province/country.)

▸ ☐ 7A - Gallons exported, destination state tax paid.

▸ ☐ 7B - Gallons exported, Michigan tax paid.

Report Whole Gallons Only

(1) Carrier Name	(2) Carrier FEIN	(3) Mode	(4) Point of Origin	(4) Point of Dest.	(5) Terminal Code	(6) Sold To (Purchaser) Name	(7) Sold To (Purchaser) FEIN	(8) Date Shipped	(9) Document Number	(10) Gallons Net	(11) Gallons Gross	(12) Gallons Billed

TOTALS

www.michigan.gov/treasury

Instructions for Form 4012, *Schedule of Exports*

This schedule must be filed by all exporters licensed in the State of Michigan.

General Instructions - All exports are reportable and must be included in the report for the quarter in which the event takes place.

Product Codes - Enter the appropriate code on page 1 (Schedule of Exports). See the Exporter Return instructions or Treasury's Web site for a list of product codes.

Column Instructions

Column (1) & (2): **Carrier -** Enter the name and Federal Employer ID Number (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   **PL =** Pipeline   **S =** Ship (Great Lakes or ocean marine vessel)
BA = Book Adjustment   **ST =** Stationary Transfer   **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 if exporting from Bulk Storage. When received from a terminal, use the Terminal Control Number (TCN) in Column 5.

Column (5): **Terminal Code -** Terminal Control Number for terminal of origin.

Column (6) & (7): **Sold to -** Enter name of purchaser and FEIN.

Column (8): **Date Shipped -** Enter the date the product was shipped.

Column (9): **Document Number -** Enter the bill of lading number from the manifest issued at the terminal when product is removed. 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 (10): **Net Gallons -** Enter the net amount of gallons disbursed.

Column (11): **Gross Gallons -** Enter the gross amount of gallons disbursed.

Column (12): **Billed Gallons -** Enter the number of gallons to be billed to the customer.