Pennsylvania
DEPARTMENT OF REVENUE
(SU) 04-21

REV-1019
PA DEPARTMENT OF REVENUE
PO BOX 280646

HARRISBURG PA 17128-0646

REGISTERED DISTRIBUTOR'S RECEIPT SCHEDULE

USE THIS FORM FOR SCHEDULES 1, 1F, 2, 2F, 3 AND 4

Distributor's Name							FEIN		Schedule Type R	eporting Month/Year
Schedule Type 1. PA tax-paid gallons 2F. Tax-free gallons rec	•		•	PA tax-paid gallons r				_		d placed in inventory
2F. Tax-free gallons received and direct shipped to customers 3. Gallons imported and direct shipped to PA customers 4. Gallons imported into tax-free storage in PA Product Type (select one) 065 Gasoline 124 Gasohol 125 Aviation Gasoline 130 Jet Fuel 123 Ethanol										
142 Kerosene - Clear 073 Low Sulfur Kerosene - Dyed 160 Low Sulfur Diesel - Clear 227 Low Sulfur Diesel Fuel - Dyed 160 Low Sulfur Diesel - Clear 227 Low Sulfur Diesel Fuel - Dyed 160 Low Sulfur Diesel - Clear 227 Low Sulfur Diesel Fuel - Dyed 160 Low Sulfur Diesel - Clear 227 Low Sulfur Diesel Fuel - Dyed 160 Low Sulfur Diesel - Clear 227 Low Sulfur Diesel Fuel - Dyed 160 Low Sulfur Diesel - Clear 227 Low Sulfur Diesel Fuel - Dyed 160 Low Sulfur Diesel - Clear 227 Low Sulfur Diesel Fuel - Dyed 160 Low Sulfur Diesel - Clear 227 Low Sulfur Diesel Fuel - Dyed 160 Low Sulfur Diesel - Clear 227 Low Sulfur Diesel Fuel - Dyed 160 Low Sulfur Diesel Fuel - Dyed 160 Low Sulfur Diesel - Clear 227 Low Sulfur Diesel Fuel - Dyed 160 Low Sulfur Diesel - Dyed 160 Low Sulfur Diese										
A separate report must be filed for each product type. Complete a separate form for each schedule required and indicate type of schedule and type of product in the space provided.										
1. CARRIER'S NAME	2. CARRIER'S FEIN	3. MODE	4. POI ORIGIN CITY AND STATE	NT OF DESTINATION CITY AND STATE	5. ACQUIRED FROM	6. SELLER'S FEIN	7. DATE RECEIVED	8. DOCUMENT NUMBER	9. NET GALLONS	10. GROSS GALLONS
TOTAL										



Instructions for REV-1019

Registered Distributor's Receipt Schedule

REV-1019 IN (SU) 04-21

GENERAL INFORMATION

Receipt schedules require detailed information regarding your company's receipts. Submit a separate schedule for each product type. Each receipt of product should be listed on a separate line. Purchases from suppliers must be grouped together, and a gallonage subtotal, by supplier, must be provided.

LINE INSTRUCTIONS

IDENTIFYING INFORMATION

Distributor's Name and FEIN (License Number): Enter the name and license number as shown on monthly Liquid Fuels and Fuels Tax Report (REV-1096A). Circle a product code for each schedule prepared and indicate the appropriate schedule type as follows:

- 1 PA Tax-Paid Gallons Received and Placed in Inventory
- 1F PA Tax-Paid Gallons Received and Direct Shipped to Customers
- 2 Tax-Free Gallons Received (Resales) and Placed in Inventory
- 2F Tax-Free Gallons Received and Direct Shipped to Customers
- 3 Gallons Imported & Direct-Shipped to PA Customers
- 4 Gallons Imported into Tax-Free Storage in Pennsylvania

COLUMNS 1 AND 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

B = Barge

R = Rail

PL = Pipeline

BA = Book Adj.

S = Ship (Great Lakes or Ocean Vessel)

GS = Gas Station

CE = Summary

ST = Stationary Transfer

COLUMN 4

POINT OF ORIGIN/DESTINATION

Enter the city/state the product was transported from/to. When received into or from a licensed IRS terminal, use the terminal code number (TCN).

COLUMNS 5 AND 6

ACQUIRED FROM

Enter the name and FEIN of the company from which the product was acquired.

COLUMN 7

DATE RECIEVED

Enter the date the product was received.

COLUMN 8

DOCUMENT NUMBER

If using your own equipment or a contract carrier, enter the identifying number from the bill of lading (BOL) issued at the terminal when product is removed from the rack. If using a common carrier, enter the carrier's BOL number. In the case of pipeline or barge movements, indicate the pipeline or barge ticket number.

COLUMN 9

NET GALLONS

Enter the net number of gallons received.

COLUMN 10

GROSS GALLONS

Enter the gross number of gallons received.



NOTE: Distributors must report ALL transactions in either net or gross gallons.

IMPORTANT: Provide a total for Column 9 or 10 on the last page of each schedule. Transfer the total to the appropriate receipt line on REV-1096B, Section I.

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