

Schedule Codes for Various Types of Transactions

Schedule Code	MF License Required	Applicable
1F	Supplier	Product on which Wisconsin tax and/or fees have been paid and delivered to position holder storage at a Wisconsin IRS registered terminal.
7	Supplier	Origin state tax-paid gasoline, undyed diesel fuel, or other products sold/delivered for export/import where the destination state on the manifest/invoice is a location different than the origin state.
8	Supplier	Tax-paid gasoline, undyed diesel fuel, or other products sold/delivered to the U.S. Government or its agencies tax-exempt.
OD	Supplier	Other disbursements or sales for import from locations other than an IRS registered terminal and placed in a delivery truck or transport whose destination on the manifest is Wisconsin
PD	Carrier	Product delivered to or withdrawn from an IRS registered terminal. In addition, it includes any cross line activity originating from facilities other than IRS terminals.
TD	Terminal Operator, Supplier	Taxable and Non-Taxable disbursements from an IRS registered terminal and the destination state on the manifest is Wisconsin.
TR	Terminal Operator	Product delivered to a Wisconsin IRS registered terminal.
10A	Supplier	Tax-paid gasoline sold/delivered to exempt customers in amount not less than 100 gallons for off-road use.
10B	Supplier	Tax-paid gasoline sold/delivered to licensed general aviation fuel dealers/users in an amount not less than 100 gallons for use in aircraft.
10C	Supplier	Tax-paid gasoline and undyed diesel fuel sold/delivered to a common carrier for urban mass transportation in Wisconsin.
10E	Supplier	Product delivered to customers representing uncollectible motor fuel vehicle fuel taxes.
10G	Supplier	Tax-paid undyed diesel fuel sold/delivered to exempt customers for use in trains.
10H	Supplier	Tax-paid undyed diesel fuel sold/delivered to exempt customers for use as heating oil.
10T	Supplier	Tax-paid gasoline and undyed diesel fuel sold/delivered to a Tribal council on a reservation in Wisconsin for use in their vehicles.

Mode of Transportation Codes

Transportation Modes	Description
J	Transport Truck
PL	Pipeline
B	Barge
S	Ship
R	Railroad
RT	Removed from a Terminal at an Airport
GS	Gas Station
BA	Book Adjustment

Allowable Schedule/Schedule Code and Mode Code Combinations

Schedule	Schedule Code	Mode
Supplier	OD	J, PL, R
	TD	B, J, R, RT, S
	1F	J, PL, R
	7	J, R
	8	GS, J
	10A	J
	10B	J
	10C	J
	10E	J
	10G	J, R
	10H	J
10T	J	
Terminal Operator	TD	B, BA, J, PL, R, RT, S
	TR	B, BA, J, PL, R, S
Carrier	PD	B, J, PL, R, S