Form **720-CS**

(March 2001) Department of the Treasury

Carrier Summary Report

, 20

OMB No. 1545-1733

☐ Corrected ☐ Void

		For the	month (ending	, 20 .		☐ Cori	rected L Void		
Part I	Carrier									
Company	name					Employer Identifi	cation Numb	er (EIN)		
Address (n	number, street, room	or suite number)				!				
City state	and ZIP code (Fore	eign addresses, include province and	postal co	de as appropria	te. Do not abbrevi	ate country name)				
	, (
Address (number, street, room or suite n City, state, and ZIP code (Foreign address Contact person Part II Transactions for 1 Total carrier receipts. of net gallons from Sch product code.	Daytime telephone nu	ytime telephone number		FAX number		E-mail address				
Part II	Transactio	ons for the Month		()						
			Net	Gallons (a	attach addit	ional schedul	e(s) if ne	eded)		
				Enter the transactions for the period on Schedules A and B, then						
			complete lines 1 and 2 for each product code (PC). See page 5 of the instructions for the product codes.							
			tne i					(d)		
			PC:	(a)	(b) PC:	PC:	'	(d) PC:		
of	net gallons from									
of	net gallons from	eliveries. Enter the total om Schedule(s) B by								
	nd complete.	declare that I have examined this re		. , ,	schedules, and, to	the best of my kno	wledge and	belief, they are true,		
Signature	e >	Ti	tle, if ap	plicable 🕨 _			_ Date ►			
(Please ty	ype or print your n	name below signature.)								
For Priva	acy Act and Pape	erwork Reduction Act Notice,	see the s	eparate instr	uctions.	Cat. No. 73073H	Form 72	0-CS (March 2001)		

Schedule A Carrier Receipts From a Terminal Product code. Enter in the columns below the information requested for the specified product code. Use additional schedule(s) See page 5 in the instructions for product codes. (a) (b) (c) (d) (e) (f) Consignor Consignor name TCN date number of transport TCN date number of transport TCN date number of transport to the specified product code. Use additional schedule(s) (b) (c) (d) (e) (f) Origin terminal Document date number of transport transport TCN date number of transport transp	☐ Corrected ☐ Void Page 2		
Product code. Enter in the columns below the information requested for the specified product code. Use additional schedule(s) See page 5 in the instructions for product codes. ► (a) (b) (c) (d) (e) (f) Consignor Consignor Mode of Origin terminal Document Document	For the month ending (enter MM/DD/YYYY)		
tee page 5 in the instructions for product codes. ► (a) (b) (c) (d) (e) (f) Consignor Consignor Mode of Origin terminal Document Document			
(a) (b) (c) (d) (e) (f) Consignor Consignor Mode of Origin terminal Document Document	for each product code.		
Consignor Consignor Mode of Origin terminal Document Document Consignor Cons			
	nent Net		
Total. Add amounts in column (g) and enter the total. Also, enter on Form 720-CS, line 1, in the column for the applicable produ	uct code. ▶		

720-CS (March 2001)					Corrected	
arrier name as shown on Form 720-CS			EIN	For the month ending (enter MM/DD/YYYY)		
adula D. Carrior Dali	varios to a Tarminal					
	veries to a Terminal					
	columns below the information	requested for the sp	ecified product code. Us	se additional sche	edule(s) for each proc	luct code.
page 5 in the instruction	ons for product codes. ►					
(a) Consignor EIN	(b) Consignor name	(c) Mode of transport	(d) Destination terminal TCN	(e) Document date	(f) Document number	(g) Net gallons