

Import Schedule of Petroleum Products General Instructions

Under Conn. Gen. Stat. §12-476a, the Commissioner of Revenue Services directs all companies or persons transporting fuel **into** Connecticut to complete this schedule. File this schedule with the **Department of Revenue Services, Audit Division, Excise/Public Services Subdivision**, on or before the last day of the month following the month being reported.

Report for period ended: Insert month and year covering activity being reported.

Signature, Title, and Telephone: This form must be signed by its preparer. The preparer must also list his or her title and a phone number where he or she can be reached.

Use **Schedule AU-750 CON, Schedule of Petroleum Products,- Monthly Report of Motor Fuel Carrier**, when more than one page is required.

Line Instructions

1. Date of Shipment: Insert date that product was loaded on boat, barge, or vessel.

2. Type of Product Loaded: Insert type of product, for example, gasoline, alcohol, #2 fuel oil, kerosene, aviation fuels, diesel, #6 oil, and any other type of fuel including compounds such as naphtha, etc. It is not necessary to indicate the grade of gasoline.

3. Date of Delivery: Insert date that product was pumped from boat, barge, or vessel into storage in the destination state.

4. Gallons: Insert the total number of gallons pumped into storage in the destination state. Gross gallons are preferred, but if not readily available, use net gallons and so indicate.

5. Boat, Barge, or Vessel Name: Insert name of boat, barge, or vessel transporting product.

6. Loading Terminal Name: Insert name of terminal where product was loaded onto boat, barg, or vessel.

7. Loading Terminal Address: Insert address of terminal where product was loaded onto boat, barge, or vessel.

8. Loading Terminal TCN: Insert Terminal Control Number issued by the Internal Revenue Service (IRS).

9. Consignor Name: Insert name of company *shipping* product into Connecticut.

10. Consignor Address: Insert address of company *shipping* product into Connecticut.

11. Consignee Name: Insert name of company *receiving* the product in Connecticut.

12. Consignee Address: Insert address of actual delivery point of product.

13. Receiving terminal TCN: Insert the Terminal Control Number issued by IRS.

Use **Schedule AU-750 CON** when more than one page is required.

For Further Information

If you need additional information or assistance, please call the Excise/Public Services Taxes Subdivision at **860-541-3225**, Monday through Friday, 8:00 a.m. to 5:00 p.m.

You may obtain forms and publications at any hour, seven days a week:

- **Internet:** Preview and download forms from the DRS web site: **www.drs.state.ct.us**
- **DRS TAX-FAX:** Call **860-297-5698** from the handset attached to your fax machine and select from the menu;
- **Telephone:** Call **1-800-382-9463** or **860-297-5962** and select **Option 2** from a touch-tone phone.

TTY, TDD, and Text Telephone users only may transmit inquiries 24 hours a day, seven days a week by calling **860-297-4911**.