



MISSOURI DEPARTMENT OF  
**REVENUE**  
Terminal Operator Report

Document Locator Number

<b>Terminal</b>	Name of Terminal	Month and Year ____ / ____	Amended Report <input type="checkbox"/>	Additional Report <input type="checkbox"/>	Terminal Code
	Location of Terminal	City	State	Zip	

<b>Operator</b>	Company Name	License Number			
	Street Address	PO Box	City	State	Zip
	Federal Employer Identification Number	Telephone Number (____) _____ - _____	Fax Number (____) _____ - _____		

<b>Transaction</b>	Transaction For The Month	Gasoline	Alcohol	Gasohol	Aviation Gasoline	Undyed Diesel & Kerosene	Liquefied Natural Gas (LNG)	Dyed Diesel & Kerosene	Jet Fuel	Blending Components
	1. Beginning Inventory (Previous month's ending inventory)									
	2. Total Receipts (From Terminal Receipts Schedule TR plus 2X)									
	3. Total Gallons Available (Line 1 plus Line 2)									
	4. Total Disbursements (From Terminal Disbursement Schedule TD plus 6X)									
	5. Gallons Available (Line 3 minus Line 4)									
	6. Stock Gains & Losses (+ or -)									
	7. Actual Ending Inventory									

<b>Signature</b>	Under penalties of perjury, I declare that the above information and any attached supplement is true, complete, and correct.	
	Signature	Title
	Printed Name	Date (MM/DD/YYYY) ____ / ____ / ____

**Mail to:** Taxation Division  
P.O. Box 300  
Jefferson City, MO 65105-0300

**Phone:** (573) 751-2611  
**TTY:** (800) 735-2966  
**Fax:** (573) 522-1720  
**E-mail:** [excise@dor.mo.gov](mailto:excise@dor.mo.gov)

Visit <http://dor.mo.gov/business/fuel/> for additional information.

Form 575 (Revised 01-2016)



### Correcting Reports:

**Additional Report** – Adds or takes away any additional gallons from the original report. When filing an additional report, please report only those gallons in which you are changing.

**Amended Report** – Filed when all or the majority of the information originally reported is incorrect. This type of report will replace all information that was first reported.

### Line Number:

1. Enter beginning inventory stored in the terminal for the first day of the month (ending inventory from previous month's report).
2. Enter the total gallons of fuel received for the month (total from Terminal Receipts Schedule TR and 2X).
3. Total gallons available (add Lines 1 and 2).
4. Enter the total gallons of fuel disbursed for the month (total from Terminal Disbursement Schedule TD and 6X).
5. Gallons available (Line 3 minus Line 4).
6. Enter the stock loss and/or gain if applicable for the month. If the amount of the stock loss and/or gain exceeds one half of one percent of the number of net gallons received, attach documentation to the report.
7. Actual ending inventory balance in the terminal (Line 5 adjusted by Line 6).