



Schedule LB UST/EIF Exempt Sales of Aviation Fuels, Kerosene, Diesel Fuel and Reporting of Non-Exempt Aviation Fuel Sales

Attach to Form RMFT-5-US

Step 1: Complete the following information

Company name _____

Your license number _____

Reporting period __ __/__ __ __

Check the product type you are listing on this page.

- Diesel fuel sold to railroads
- Diesel fuel sold to qualified ships, barges, and vessels
- Kerosene sold to exempt air carriers
- Aviation fuel sold to exempt air carriers
- Aviation fuel sold to non-exempt air carriers
- Aviation fuel sold for purposes other than use in aircraft
- 1-k kerosene sold to exempt air carriers

Step 2: Report your exempt sales

1	2	3	4	5	6	7	8
Invoice date (month, day, year)	Invoice number	Name of carrier	Bill of lading or manifest number	Name of purchaser	Airport name (sales to air carriers only)	Destination (Illinois cities only)	Invoiced gallons
1	__/__/__						
2	__/__/__						
3	__/__/__						
4	__/__/__						
5	__/__/__						
6	__/__/__						
7	__/__/__						
8	__/__/__						
9	__/__/__						
10	__/__/__						

11 Add the invoiced gallons in Column 8, Lines 1 through 10. Enter the total amount here.

11 _____

12 If you are filing only one Schedule LB, enter the amount from Line 11 here. If you are reporting

- diesel fuel sold to railroads, also enter this amount on Form RMFT-5-US, Line 6a, Column 1.
- diesel fuel sold to ships, barges and vessels, also enter this amount on Form RMFT-5-US, Line 6c, Column 1.
- kerosene sold to exempt air carriers, also enter this amount on Form RMFT-5-US, Line 6b, Column 1.
- aviation fuel or 1-k kerosene sold to exempt air carriers, also enter this amount on Form RMFT-5-US, Line 6b, Column 2.
- aviation fuel sold to non-exempt air carriers, also enter this amount on Form RMFT-5-US, Line 12, Column 2.
- aviation fuel sold for purposes other than use in aircraft, also enter this amount on Form RMFT-5-US, Line 13, Column 2.

12 _____

If you are filing more than one Schedule LB, see instructions.