



State of New Jersey

Pursuant to N.J.S.A. 54:39-11et seq.
10/1/10

Mail with Report to:
New Jersey Division of
Taxation, PO Box 189,
Trenton, NJ, 08695-0189

Month	Year
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Due Date:
On or before the 25th day
of the month following the
report month.

OMF-11	TERMINAL OPERATOR REPORT
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FID#			TERMINAL NUMBER		
NAME OF OPERATOR			NAME OF TERMINAL		
ADDRESS - NUMBER & STREET			LOCATION OF TERMINAL		
CITY	STATE	ZIP CODE	CITY	STATE	ZIP CODE
			P.C.	P.C.	P.C.
1. Fuel in Inventory Beginning of Month					
2. Total Fuel Received During the Month					
3. Total Fuel Available (line 1 plus line 2)					
4. Total Fuel Disbursements During the Month					
5. Ending Inventory (line 3 minus line 4)					
6. Total Fuel Accounted for (line 4 plus line 5)					
7. Gain or Loss (line 3 minus line 6)					
8. Actual Physical Ending Inventory					

I declare under penalties provided by the law that all the information contained in this return and in all schedules and statements in support of it is true and accurate in every particular.

Signature of authorized Officer of Taxpayer	Title	Date
Signature of Individual or Firm Preparing Return	Federal Identification Number	Date

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State of New Jersey

Month/Year

OMF-101

Schedule of Terminal Operator Receipts

				Product Code			
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Name of Terminal Operator			TCN		Page Number		of	
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	Carrier FID#	Carrier	Mode	Date Received	Document Number	Gross Gallons	Net Gallons
1							
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
16							
17							
18							
19							
20							

TOTAL- Enter the total number of gallons for each different product code.
 If there is more than one page for a product code add the amounts for each page and enter the result on the last page.

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State of New Jersey

Month/Year

OMF-102

Schedule of Terminal Operator Disbursements

		Product Code	
		Destination State	
Name of Position Holder	FID#	Page Number	of

	Carrier FID#	Carrier	Mode	Date Shipped	Document Number	Gross Gallons	Net Gallons
1							
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
16							
17							
18							
19							
20							

TOTAL- Enter the total number of gallons for each different product code.
 If there is more than one page for a product code add the amounts for each page and enter the result on the last page.