

MONTHLY INVENTORY TRANSACTIONS REPORT (MITR) <i>(Missile Propellants)</i>		1. DATE (MMM DD, YYYY)		2. PREPARED BY (Name - Last, First, Middle Initial)		
3. REPORTING ACTIVITY (Name and Address)		4. TYPE ACTIVITY REPORTING (X as applicable)		5. DFSP ACCOUNT NUMBER		6. TELEPHONE NUMBER (Include Area Code)
		<input type="checkbox"/> MILITARY BASE <input type="checkbox"/> CONSUMING CONTRACTOR <input type="checkbox"/> PROCURING CONTRACTOR		7. CONTRACT NO. (Procuring Contractor)		8. PERIOD OF REPORT (MMM DD, YYYY)
				a. FROM		b. TO
9. TRANSACTION SUMMARIES						
a. ITEM NO.	b. DESCRIPTION OF ITEMS TO BE REPORTED BY PRODUCT	c. NSN-NOMENCLATURE AND UNIT OF MEASURE				
		(1)	(2)	(3)	(4)	(5)
1	BEGINNING PHYSICAL INVENTORY (Prior Month's Closing Physical Inv.)					
INCREASES						
2	RECEIPTS FROM PROCUREMENT/VENDORS					
3	RETURNS FOR CREDIT					
4	RECEIPTS OF SHIPMENTS FROM OTHER DFSPs					
5	DETERMINABLE GAINS					
DECREASES						
6	CREDIT RECEIPTS FROM PROCUREMENT (Bulk Helium Only)					
7	SALES					
8	SHIPMENTS OUT TO OTHER DFSPs					
9	DETERMINABLE LOSSES					
INVENTORY GAIN/LOSS SUMMARY						
10	ENDING BOOK INVENTORY					
11	ENDING PHYSICAL INVENTORY					
12	OPERATING GAINS/LOSSES					
13	ACTUAL GAIN/LOSS PERCENTAGE					
14	ALLOWABLE GAIN/LOSS PERCENTAGE					
10.a. RO/TM NAME (Last, First, Middle Initial)			b. RO/TM SIGNATURE			c. DATE (MMM DD, YYYY)