MONTHLY INVENTORY TRANSACTIONS REPORT (MITR) *(Missile Propellants)*	**1. DATE** *(MMM DD, YYYY)*	**2. PREPARED BY** *(Name - Last, First, Middle Initial)*	**REPORT CONTROL SYMBOL** DD-AT&L(M)2251

3. REPORTING ACTIVITY *(Name and Address)*	**4. TYPE ACTIVITY REPORTING** *(X as applicable)* ☐ MILITARY BASE ☐ CONSUMING CONTRACTOR ☐ PROCURING CONTRACTOR	**5. DFSP ACCOUNT NUMBER**	**6. TELEPHONE NUMBER** *(Include Area Code)*
		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	0.000%	0.000%	0.000%	0.000%	0.000%
14	ALLOWABLE GAIN/LOSS PERCENTAGE	1	2			

10.a. RO/TM NAME *(Last, First, Middle Initial)*	**b. RO/TM SIGNATURE**	**c. DATE** *(MMM DD, YYYY)*