

b. ■

Please do not write in space above

TEXAS INTERSTATE TRUCKER REPORT

- a. ■ Gasoline Interstate Trucker **96100** Original report **96110** Amended report
 Diesel Fuel Interstate Trucker **97100** Original report **97110** Amended report
 Liquefied Gas Interstate Trucker **98100** Original report **98110** Amended report

c. Taxpayer number d. Filing period e. f. Due date

g. Taxpayer name and mailing address

h. IMPORTANT

- 1 Blacken this box if your address has changed. ■ Show changes by the preprinted information.
 2 Blacken this box if you are no longer in business and enter the last business date

i. j.

****ATTENTION****

If you are currently reporting under the International Fuel Tax Agreement (IFTA) or have applied for an IFTA license in Texas or any other member jurisdiction, check this box. DO NOT COMPLETE THIS REPORT. Sign and return to our office.



1. Total miles traveled in Texas and Mexico (Report WHOLE MILES.).....	1. ■	<input type="text"/>
2. Total gallons delivered into fuel supply tanks in Texas and Mexico (Report WHOLE GALLONS.).....	2. ■	<input type="text"/>
3. Average miles per gallon (Divide Item 1 by Item 2; round to 2 decimal places.)	3. ■	<input type="text"/>
4. Texas miles traveled (Report WHOLE MILES.)	4. ■	<input type="text"/>
5. Fuel used in Texas on mileage basis (Divide Item 4 by Item 3; round to WHOLE GALLONS.).....	5. ■	<input type="text"/>
6. Texas tax-paid gallons delivered into fuel supply tanks	6. ■	<input type="text"/>
7. Taxable gallons (Item 5 minus Item 6; indicate credit in brackets [.]).....	7. ■	<input type="text"/>
8. Deduction allowance (Multiply Item 7 x ; round to WHOLE GALLONS.)	8.	<input type="text"/>
9. Net taxable gallons (Item 7 minus Item 8).....	9.	<input type="text"/>
10. Net tax due (Multiply Item 9 x)	10.	<input type="text"/>
11. Penalty [IF REPORT IS FILED OR TAX PAID AFTER DUE DATE, enter penalty. 1-30 days late-5% of Item 10. More than 30 days late-10% of Item 10. (Minimum \$1)]	11.	<input type="text"/>
12. Interest (If any tax due is unpaid 61 days after the due date, enter interest calculated on the amount in Item 10 at the rate published online at <http://www.window.state.tx.us>, or toll free at 1-877-44RATE4.)	12.	<input type="text"/>
13. TOTAL AMOUNT DUE AND PAYABLE (Item 10 plus Items 11 and 12).....	13. ■ \$	<input type="text"/>

Taxpayer name k. l.

■ T Code ■ Taxpayer number ■ Period

I declare that the information in this document and all attachments is true and correct to the best of my knowledge and belief.

Authorized agent

sign here ▶

Preparer's name (Please print)

Daytime phone (Area code & number) Date

Make the amount in Item 13 payable to **STATE COMPTROLLER.** Our mailing address is **111 E. 17th Street, Austin, TX 78774-0100.**

If you have any questions regarding fuels tax, you may contact the Texas State Comptroller's field office in your area or call 1-800-252-1383 toll free, nationwide. The Austin number is 512/463-4600.

INSTRUCTIONS FOR COMPLETING THE TEXAS INTERSTATE TRUCKER REPORT

WHO MUST FILE

Every interstate trucker of gasoline, diesel fuel or liquefied gas, with the exception of vehicles registered under the International Fuel Tax Agreement (IFTA), must file this report. Failure to file this report and pay applicable tax may result in collection action as prescribed by Title 2 of the Tax Code.

WHEN TO FILE

QUARTERLY FILER - The report must be filed after each calendar quarter on or before the 25th day of the month following the end of the quarter.

ANNUAL FILER (LIQUEFIED GAS ONLY) - This report must be filed at the end of each calendar year on or before January 25.

FOR ASSISTANCE

If you have any questions regarding fuels tax, you may contact the Texas State Comptroller's field office in your area or call 1-800-252-1383 toll free, nationwide. The Austin number is 512/463-4600.

GENERAL INSTRUCTIONS

- Please write only in white areas.
- TYPE or PRINT all information.
- Complete all applicable items that are not preprinted.
- If any preprinted information is not correct, mark out the incorrect item and write in the correct information.
- ROUND ALL GALLONAGE FIGURES TO WHOLE GALLONS.

SPECIFIC INSTRUCTIONS

- Item c** - Enter your correct taxpayer number shown on your fuels tax license.
- Item d** - Enter the ending month and year of the calendar quarter or year for which the report is filed.
- Item g** - Enter your taxpayer name and complete mailing address.
- Item 1** - Enter the total miles traveled in Texas and Mexico (*Report WHOLE MILES*).
- Item 2** - Enter the total gallons delivered into vehicle fuel supply tanks in Texas and Mexico (*Report WHOLE GALLONS*).
- Item 3** - Divide Item 1 by Item 2 to obtain the average fleet miles per gallon. (*Round the calculation to 2 decimal places.*)
- Item 4** - Enter the total miles traveled in Texas (*Report WHOLE MILES*).
- Item 5** - Divide the number on item 4 by the average miles per gallon on item 3 to obtain taxable gallons of fuel used in Texas. (*Round to WHOLE GALLONS*).
- Item 6** - Enter the total number of tax-paid gallons delivered into fuel supply tanks in Texas.
- Item 7** - Subtract Item 6 from Item 5 and enter the difference on Item 7. If the number of gallons entered is positive, you will have a tax liability on the remaining fuel that was purchased outside of Texas. If the number of gallons entered is negative, then you have purchased more fuel in Texas than you consumed in your operations. (*Indicate credit in brackets []*.)
- An interstate trucker reporting a credit has until the 25th day following the fourth quarter to claim a refund. For example: An interstate trucker who reports a credit for the quarter ending 06-30-04 must claim a refund by 04-25-05.

- Item 8** - (LIQUEFIED GAS ONLY) Multiply the number of gallons in Item 7 by .005 (*round to WHOLE GALLONS*). The allowance for handling is disallowed for any part of the tax paid late.
- Item 9** - Subtract Item 8 from item 7 and enter the difference in Item 9.
- Item 10** - Multiply the number of gallons in Item 9 by the current tax rate to calculate tax owed.
- Item 11** - If your report is filed or tax is paid after the due date shown on the front of this return, penalty should be entered in Item 11. [1-30 days late-5% of Item 10. More than 30 days late-10% of Item 10. (Minimum \$1)]
- Item 12** - If any tax due is unpaid 61 days after the due date, enter interest calculated on the amount in Item 10 at the rate published online at <<http://www.window.state.tx.us>>, or toll free at 1-877-44RATE4.
- Item 13** - Add Items 10, 11 and 12, and enter total amount due and payable, including late charges, if applicable.

You have certain rights under Ch. 559, Government Code, to review, request, and correct information we have on file about you. Contact us at the address or toll-free number listed on this form.