

# TEXAS LIQUEFIED GAS DEALER REPORT

b. ■

Please do not write in space above

a. ■  08100 Original report  08110 Amended report

c. Taxpayer number ■	d. Filing period	e. ■	f. Due date
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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. ■
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**WHO MUST FILE**

Every permitted dealer of liquefied gas 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 Texas Tax Code.

**WHEN TO FILE**

This report must be filed at the end of each calendar year on or before the 25th day of January. If the due date falls on a Saturday, Sunday, or legal holiday, the next business date is the due date.

**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.

*NOTE: A Texas permitted liquefied gas dealer operating vehicles licensed under the International Fuel Tax Agreement (IFTA) must also file an International Fuel Tax Agreement (IFTA) Quarterly Fuel Tax Report, Form 56-101. The report must include deliveries into the dealer's IFTA licensed vehicles as shown in Item 1.*



**SPECIFIC INSTRUCTIONS**

- Item c** - Enter your taxpayer number as shown on your Fuel Tax Permit.
- Item d** - Enter the ending month and year for which the report is filed.
- Item g** - Enter your taxpayer name and complete mailing address.

1. Taxable sales and uses. Total gallons delivered into the fuel supply tank of motor vehicles displaying out-of-state license plates or licensed under IFTA or displaying a motor vehicle dealer's liquefied gas decal. ....	1. ■	_____
2. Deduction allowance (Multiply Item 1 by _____; round to whole gallons) (Deduction allowance for the number of gallons on which tax is timely paid.) .....	2. ■	_____
3. Net taxable gallons (Item 1 minus Item 2) .....	3. ■	_____
4. Total tax due (Multiply Item 3 x _____ per gallon) .....	4.	_____
06-126 (Rev.8-01/2)		
5. Penalty - IF REPORT IS FILED OR TAX IS PAID AFTER DUE DATE, enter penalty. If 1-30 days late-5% of Item 4. More than 30 days late-10% of Item 4. (Minimum \$1) .....	5.	_____
6. Interest - If any tax is unpaid 61 days after the due date, enter interest on the amount in Item 4. (Calculate interest at the rate published online at <http://www.window.state.tx.us>, or call the Comptroller toll free at 1-877-44RATE4, for the applicable interest rate.).....	6.	_____
7. TOTAL AMOUNT DUE AND PAYABLE (Item 4 plus Items 5 and 6).....	7. ■ \$	_____

Taxpayer name	k. ■	l. ■
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■ T Code    ■ Taxpayer number    ■ Period

Make the amount in Item 7 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. If you are calling from a Telecommunications Device for the Deaf (TDD), the toll-free number is 1-800-248-4099, or in Austin, 512/463-4621.

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	
<b>sign here</b> ▶	
Preparer's name (Please print)	
Daytime phone (Area code & number)	Date